

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	No BBLs/NFPA placard on H2O tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/20/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:	Equipment NOT anchored; according to COGCC Maps, location is in flood plains. See attached photo.	
Corrective Action:	COMPLY WITH RULE 603.H.(1).C.	Date: 12/05/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:					
Corrective Action:					
					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	UNKNOWN
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.460200,-104.874200
Comment:					
Corrective Action:					
					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Adequate
Comment:	According to COGCC Maps, location is in flood plains			
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			
				Date: 12/05/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 286096 Type: WELL API Number: 123-24122 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 333027 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder:

Comment: SI

Corrective Action: Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601698. 2 OUT OF 6 CORRECTIVE ACTIONS ASSIGNED TO THIS LOCATION HAVE BEEN RESOLVED. THE OTHER 4 CORRECTIVE ACTIONS PREVIOUSLY ASSIGNED IN INSPECTION DOC#: 679601698 HAVE BEEN REASSIGNED TO THIS LOCATION. PLEASE REFER TO MY INSPECTION SUMMARY, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601698 FOR ADDITIONAL INFORMATION REGARDING LOCATION.</p> <p style="color: blue;">COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 10:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD7 (Great Western Oil & Gas), at location #: 333027 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Stained soil at wellhead (GREAT WESTERN 27-51). Please remove stained soil and COMPLY WITH RULE 605.D. (Corrective Action Date: May 13, 2019) See attached photo #3, 4. 2. Inadequate berm surrounding tank battery. According to COGCC Maps, location is in flood plain area and require steel or another engineering equivalent containment device PER RULE 603.H.(2).C. (Corrective Action Date: December 5, 2019) See attached photo #6. 3. Separator is NOT anchored. According to COGCC Maps, location is in flood plain area. Please anchor to COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: December 5, 2019) See attached photo #7. 4. Labeling on H2O tank no longer legible, tank also does NOT contain NFPA placard. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 20, 2018) See attached photo #8.</p> <p style="color: blue;">A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> <p style="color: blue;">Continuing Education Inspection.</p>	santistb	11/05/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679601845	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981859