

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos.		
Corrective Action:	Comply with Rule 605.d.		Date: 11/20/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:

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)	150 BBLS	
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		40.454500,-104.874700
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 286701 Type: WELL API Number: 123-27277 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PREVIOUS INSPECTION

Comment: TA

Corrective Action: Date:

Facility ID: 287296 Type: WELL API Number: 123-24286 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PREVIOUS INSPECTION

Comment: TA

Corrective Action: Date:

Facility ID: 333026 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601696. 1 OUT OF 2 CORRECTIVE ACTIONS IN PREVIOUS INSPECTION DOC#: 679601696 HAVE BEEN RESOLVED. THE OTHER CORRECTIVE ACTION HAS BEEN REASSIGNED TO THIS LOCATION, INCLUDING 2 ADDITIONAL NEW CORRECTIVE ACTIONS. PLEASE REVIEW MY INSPECTION REPORT, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601696 FOR ADDITIONAL INFORMATION ON THIS LOCATION.</p> <p>COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 6 (Great Western Oil & Gas), at location #: 333026 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 two (2) different wellheads (Great Western 27-33, 27-43) Please remove stained soil and COMPLY WITH RULE 605.D. (Corrective Action Date: November 20, 2019) See attached photos #4, 7, 8. 2. No NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 20, 2019) See attached photo #11.</p> <p>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>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
679601848	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981860