



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Pumpjack sign displays wrong well name. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	06/09/2021
Type	TANK LABELS/PLACARDS		
Comment:	one fiberglass tank does not contain labeling. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/09/2021
Type	BATTERY		
Comment:	Sign is not legible. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/09/2021

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

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds inside tank battery berm and near seperator and ECD. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/09/2021
Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photos.		
Corrective Action:	Comply with Rule 608.e.	Date:	06/09/2021
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near pumpjack, inside tank battery, and unused riser near seperator. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	06/09/2021

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:			Date: _____

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date: _____

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude, produced water tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: According to COGCC maps, location is within floodplains (FEMA). Berm surrounding tank battery is inadequate. See attached photos.				
Corrective Action: Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 421.b.(3). Refer to the 603.h guidance document for further details.				Date: 06/09/2021

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 56731 Type: WELL API Number: 123-14072 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

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><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603733.</b>                      All previous corrective actions that were originally assigned to this location have not been resolved and have been re-assigned to this location. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary                      **Weather Conditions: sunny, dry ground                      On Monday, August 23, 2021 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at TIGGES 3-31B (Tigges Oil, LLC), at location #: 327053 in WELD COUNTY Colorado.                      While there, I observed a shut in facility.                      During this inspection the following possible compliance issues were observed:                      1. Pumpjack sign displays wrong well name. Install sign to comply with Rule 605.d. (Corrective Action Date: June 9, 2021) See attached photo #1.                      2. Tank Battery signage is no longer legible. Install sign to comply with Rule 605.h. (Corrective Action Date: June 9, 2021) See attached photo #2.                      3. One fiberglass tank does not contain any labeling (contents, capacity, NFPA placard) Install signage to comply with Rule 605.h. (Corrective Action Date: June 9, 2021) See attached photo #11.                      4. Weeds inside tank battery berm and near the ECD and separator. Remove weeds to comply with Rule 606. (Corrective Action Date: June 9, 2021) See attached photos #6-11.                      5. Unused equipment/storage of equipment on various spots of location and one unused riser near separator. Remove or reconnect equipment on location. Operator has 24 HRS to LO/TO riser; remove if not in use per Rule 606. (Corrective Action Date: June 9, 2021) See attached photos #4-6, 8.                      6. Inadequate earth berm surrounds tank battery. Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 421.b.(3). Refer to the 603.h guidance document for further details. (Corrective Action Date: June 9, 2021) See attached photos # 9-11.                      7. It appears to be stained soil at pumpjack (north and south of pumpjack) Remove to comply with Rule 608.e. (Corrective Action Date: June 9, 2021) See attached photos #3, 4.</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>	santistb	08/23/2021

**Attached Documents**

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

Document Num	Description	URL
679604115	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5514309">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5514309</a>