

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Emission Control Device # 1

Comment:

Corrective Action:

Date:

Type: Bird Protectors # 2

Comment:

Corrective Action:

Date:

Type: Gas Meter Run # 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,

Comment:

Corrective Action:

Date:

Paint

Condition Adequate

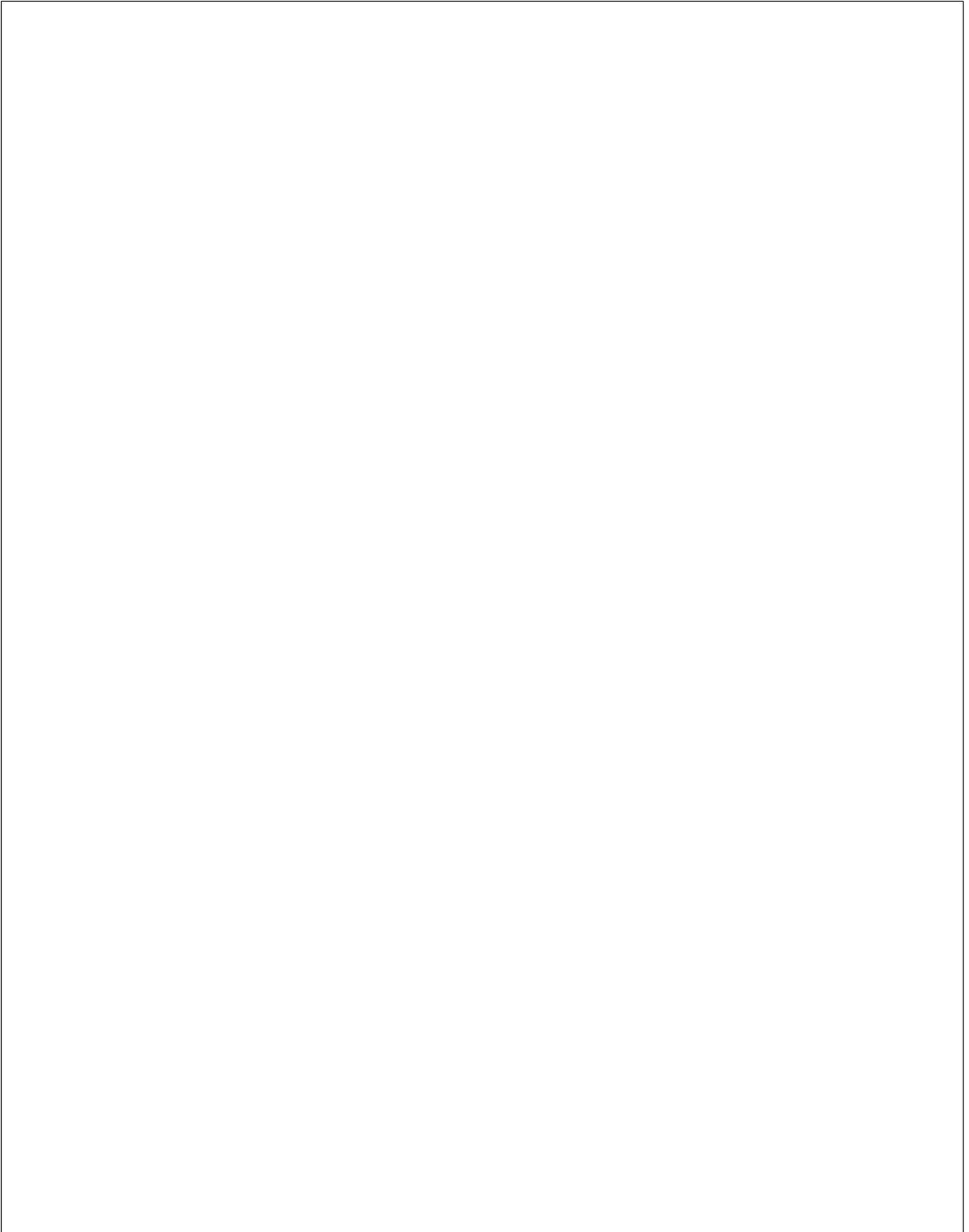
Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares containment with crude oil tanks					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		
Comment:					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)	Methanol				
Other (Capacity)	500 GAL				
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares containment with crude oil/produced water tank					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.379500,-104.923300
Comment:					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	



Inspected Facilities

Facility ID: 251718 Type: WELL API Number: 123-19521 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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: [Erosion to location \(in between tank battery and gas meter house\) See attached photos.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/06/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary This is a follow up inspection to DOC#: 679600942. All corrective actions HAVE NOT been completed that were assigned in previous inspection DOC#: 679600942.</p> <p>On Wednesday, July 31, 2019 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at HSR-CROISSANT 13-20 (Kerr McGee), at location #: 330730 in WELD COUNTY Colorado. While there, I observed a shut in location. During this inspection the following possible compliance issues were observed: 1. Erosion to location between tank battery and gas meter house. INSTALL OR REPAIR REQUIRED BMPs PER RULE 1002.F. (Corrective Action Date: June, 6, 2019) See attached photo #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> <p>Continuing Education Inspection</p>	santistb	07/31/2019

Attached Documents

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

Document Num	Description	URL
402129845	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4897234
679601279	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4897227