

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at east separator. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>08/29/2019</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:			Date:

Equipment:

Type			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

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

Comment:	Date:
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [Shares conainment with crude oil tanks.](#)

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.567100,-104.807100

Comment:	Date:
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: 302243 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

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.						Date: 07/01/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>This is a follow up inspection to DOC#: 679600867. 2 out of 3 corrective actions in inspection DOC#: 679600867 have been completed. Please see attached photos. Refer to previous inspection DOC#: 679600867 for further details.</p> <p>On Monday, July 29, 2019 at approximately 13:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at LARSON/HILL PAD (Great Western), at location #: 302243 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Multiple areas to location have erosion. INSTALL OR REPAIR REQUIRED BMPs PER RULE 1002.F. (Corrective Action Date: July 1, 2019) See attached photos #4-6. 2. Stained soil at east separator house. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT IN REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITIONS PER RULE 605.D. (Corrective Action Date: August 29, 2019) See attached photos #7,8. <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.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	07/29/2019

Attached Documents

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

Document Num	Description	URL
679601253	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893866