

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Sign reflects different operator. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/09/2019
Type	TANK LABELS/PLACARDS		
Comment:	2 north tanks do not contain placards and 2 south tanks do not contain labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/09/2019
Type	WELLHEAD		
Comment:	Sign reflects different operator. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/09/2019

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		

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)	UNKNOWN				
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
CRUDE OIL	4	300 BBLs	STEEL AST		40.524900,-104.670500
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	Inadequate
Comment:	Holes on inside of berm walls. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			
				Date: 10/09/2019

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				
				Date:

Flaring:

Type				
Comment:				
Corrective Action:				
				Date:

Inspected Facilities

Facility ID: 295691 Type: WELL API Number: 123-25756 Status: SI Insp. Status: SI

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: <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>COGCC Inspection Report Summary On Monday, September 9, 2019 at approximately 11:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at LAMB 33-24 (Great Western Oil & Gas), at location #: 310021 in WELD COUNTY Colorado. While there, I observed a shut in location. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. All signs on location reflect a different operator. INSTALL SIGN TO COMPLY WITH RULE 210.E. (Corrective Action Date: October 9, 2019) See attached photo #1, 3. 2. No labeling on (south) two crude oil tanks and produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: October 9, 2019) See attached photo #5,6. 3. No placarding on two north crude oil tanks and on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: October 9, 2019) See attached photos #7,8. 4. Holes inside of tank battery berm walls. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: October 9, 2019) See attached photos #9,10. <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 Inspection Education</p>	santistb	09/09/2019

Attached Documents

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

Document Num	Description	URL
402173296	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934582
679601530	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934566