

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	H2O Tanks do not contain labeling, Crude oil tanks do not have labeling facing roadside. See attached photos.		
Corrective Action:	Intall signage to comply with Rule 210.d.	Date:	04/04/2020
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Palet of equipment on location. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/04/2020
Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	03/14/2020
Type	TRASH		
Comment:	Empty bucket at methanol pump. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/14/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment SE of location, at separators. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/14/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Compressor	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	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 other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	15	OTHER	STEEL AST		40.499700,-104.888100
Comment:					

Corrective Action:	Date:
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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:	437638	Type:	WELL	API Number:	123-39630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440907	Type:	WELL	API Number:	123-41174	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440910	Type:	WELL	API Number:	123-41177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440912	Type:	WELL	API Number:	123-41179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440913	Type:	WELL	API Number:	123-41180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440914	Type:	WELL	API Number:	123-41181	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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 **Weather Conditions: sunny, dry ground On Wednesday, March 4, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at DETIENNE FD PAD 10-202HN (Great Western Oil & Gas), at location #: 429507 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Stained soil at one wellhead (DeTienne FD 10-202 HN) CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: March 14, 2020) See attached photo #5. 2. Missing signage on all H2O tanks, signage facing wrong way on 10 out of 15 crude oil tanks. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: April 4, 2020) See attached photos #16-18. 3. Unused equipment/storage of equipment (on wood pallet west of separators and SE of location) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 14, 2020) See attached photos #19, 20. 4. Trash at methanol pump (empty bucket) south of tank battery. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 14, 2020) See attached photo #21. <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	03/04/2020

Attached Documents

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

Document Num	Description	URL
402332815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085862
679602379	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085856