

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tanks, produced water tanks, separators, heater treaters, VRT's and methanol systems. Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. See attached photos.		
Corrective Action:	Install signs to comply with Rule 210.d.		Date: 09/25/2020

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash at lube oil storage. See attached photo.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/25/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Compressor	# 4		corrective date
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation arrays, gens sets, electrical systems, ECD scrubbers		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Lube oil storage. Netting on open tanks inadequate. Wildlife protections devices not adequate. See attached photo.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 09/25/2020

Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: VRU	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 14		
Comment:	Electric motors on LACT's, compressors and VRU's.		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 7		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:	Calibration cards are current		
Corrective Action:			Date:
Type: LACT	# 2		
Comment:			
Corrective Action:			Date:
Type: VRT	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLs	FIBERGLASS AST		40.323810,-104.828800
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	17	OTHER	STEEL AST		40.329500,-104.828490

Comment: 533 bbls	
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: 445631 Type: TANK API Number: - Status: AC Insp. Status: AO

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	Pass	Gravel	Pass	Self Inspection	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 6/22/2020 at approximately 09:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Great Western Oil and Gas Schneider HD Tank Battery location #445631 in Weld County, Colorado. While there, I observed missing placards on the crude oil tanks, produced water tanks, VRT's, separators, heater treaters and methanol systems, trash around lube oil storage and inadequate wildlife protection around lube oil storage. During this inspection the following possible compliance issues were observed: Rule 210.d.with a corrective action date of 9/25/2020, Rule 324.A.a. with a corrective action date of 9/25/2020, Rule 603.f. with a corrective action date of 9/25/2020. 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 the inspection report.</p>	petersont	06/22/2020

Attached Documents

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

Document Num	Description	URL
697001467	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180972