

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/26/2020

Submitted Date:

09/08/2020

Document Number:

688800789

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 Hughes, Jim _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10345
 Name of Operator: HARVEST FOUR CORNERS LLC
 Address: 1111 TRAVIS STREET
 City: HOUSTON State: TX Zip: 77002
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 11 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
 PREVIOUS INSPECTIONS THAT HAVE NOT
 BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Hong, Kijun		khong@harvestmidstream.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
115710	CENTRALIZED EP WASTE MGMT FAC	AC	09/23/1999		-	DISPOSAL PONDS IGNACIO PLANT	EI
454827	PIT	AC			-	Ignacio North Evap Pond 255958	EI
454828	PIT	AC			-	Ignacio South Evap Pond 255958	EI
454829	PIT	AC			-	Ignacio West Excess Pond 255958	EI
454830	PIT	AC			-	Ignacio East Excess Pond 255958	EI

General Comment:

On August 26, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Harvest Four Corners LLC Disposal Ponds Ignacio Plant. For the most recent field inspection report of this facility, please refer to document #674902078. This site visit was in response to Spill/Release Point ID #477723.

Location

Lease Road:			
Type	Main		
comment:			
Corrective Action		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 500px;" type="text"/>
Corrective Action:	<input style="width: 500px;" type="text"/>
	Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Produced Water	Tank	>= 5 bbls	
Comment:	Please refer to Spill/Release Point ID #477723 for more information regarding this release.		
Corrective Action:	The operator shall submit a supplemental spill report within ten days of discovery.		Date: <u>08/27/2020</u>

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Perimeter fencing.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	1000 BBLs	STEEL AST		37.143790,-107.781965
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	<input style="width: 600px;" type="text"/>
Other (Capacity)	<input style="width: 600px;" type="text"/>
Other (Type)	<input style="width: 600px;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Spill/Release Point ID #477723 breached secondary containment berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: <u>10/08/2020</u>

Venting:

Yes/No	<input type="checkbox"/>
--------	--------------------------

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 115710 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Facility ID: 454827 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 454828 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 454829 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 454830 Type: PIT API Number: - Status: AC Insp. Status: EI

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					
Compaction	Pass					

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: YES Pit ID: 454828 Lat: 37.141000 Long: -107.784750

Reference Point: Other: Length: Width:

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: South Pit.

Corrective Action

Date:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: South pit is only receiving water from sprayers.

Corrective Action

Date:

Type: Skimming/Settling Lined: YES Pit ID: 454830 Lat: 37.143290 Long: -107.781470

Reference Point: Other: Length: Width:

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: East Pit.

Corrective Action

Date:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
Type: <u>Skimming/Settling</u>	Lined: <u>NO</u>	Pit ID: <u>454829</u> Lat: <u>37.143210</u> Long: <u>-107.782020</u>
Reference Point: _____	Other: _____	Length: _____ Width: _____
<u>Lining:</u>		
Liner Type: <u>HDPE</u>	Liner Condition: <u>Adequate</u>	
Comment:	<input style="width:100%;" type="text" value="West Pit. Currently not in use."/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
<u>Fencing:</u>		
Fencing Type:	Fencing Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
Type: <u>Evaporation</u>	Lined: <u>YES</u>	Pit ID: <u>454827</u> Lat: <u>37.141950</u> Long: <u>-107.784660</u>
Reference Point: _____	Other: _____	Length: _____ Width: _____
<u>Lining:</u>		
Liner Type: <u>HDPE</u>	Liner Condition: <u>Adequate</u>	
Comment:	<input style="width:100%;" type="text" value="North Pit."/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
<u>Fencing:</u>		
Fencing Type:	Fencing Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective Action	<input style="width:100%;" type="text"/>	Date:

Anchor Trench Present: YES

Oil Accumulation: NO

2+ feet Freeboard: YES

Comment: North pit is actively receiving process water from East pit.

Corrective
Action

Date:

COGCC Comments

Comment	User	Date
<p>On August 26, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Harvest Four Corners LLC Disposal Ponds Ignacio Plant. For the most recent field inspection report of this facility, please refer to document #674902078. This site visit was in response to Spill/Release Point ID #477723. Harvest Four Corners LLC personnel were on site during this site visit. The secondary containment structure where the release occurred was being reconstructed during this site visit. The East and North Pits were both in use at the time of this inspection. The South Pit only contained water from when the sprayers are activated.</p>	hughesjo	09/08/2020