

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/19/2018

Submitted Date:

07/19/2018

Document Number:

691200276**FIELD INSPECTION FORM**
 Loc ID 309871 Inspector Name: Evins, Bret On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**15 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                       | Comment                         |
|--------------|-------|-----------------------------|---------------------------------|
| Gomez, Jason |       | jason.gomez@state.co.us     |                                 |
| ,            |       | cogccinspections@gwogco.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 294561      | WELL | SI     | 02/01/2018  | GW         | 123-25496 | CACHE 8-54     | SI          |
| 417623      | WELL | PR     | 03/01/2018  | GW         | 123-31704 | NEW CACHE 8-43 | SI          |

**General Comment:**

| Location   |  |        |                 |
|--|--|--------|-----------------|
| <b>Lease Road:</b>                                     |  |        |                 |
| Type   | Main   |        |                 |
| comment:   | Main road to New Cache 8-43, 8-44, & Cache 8-54 is adequate.   |        |                 |
| Corrective Action                                      | L  | Date:  |                 |
| Type   | Access   |        |                 |
| comment:   | Access road to New Cache 8-43 & Cache 8-54 wellheads is adequate.  |        |                 |
| Corrective Action                                      | L  | Date:  |                 |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                 |
| <b>Signs/Marker:</b>                                   |  |        |                 |
| Type   | WELLHEAD   |        |                 |
| Comment:   | New Cache 8-43: Insufficient signage. No sign w/ full well name or contact info posted at well.<br>Failed to comply with CA from FIR #684905429. CA date will remain the same from previous FIR. |        |                 |
| Corrective Action:                                     | Install sign to comply with rule 210.b.  | Date:  | 07/18/2018      |
| Type   | BATTERY  |        |                 |
| Comment:   | No sign posted at battery. Failed to comply with CA from FIR #684905429. CA date will remain the same from previous FIR.   |        |                 |
| Corrective Action:                                     | Install sign to comply with rule 210.b.  | Date:  | 07/18/2018      |
| Emergency Contact Number:                              |  |        |                 |
| Comment:   | New Cache 8-43: No Emergency contact info posted at well.  |        |                 |
| Corrective Action:                                     | Install sign to comply with rule 210.b.  | Date:  | 08/20/2018      |
| Overall Good: <input type="checkbox"/>                 |  |        |                 |
| <b>Spills:</b>   |  |        |                 |
| Type   | Area   | Volume |                 |
| In Containment: No                                     |  |        |                 |
| Comment:   |  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                 |
| <b>Fencing/:</b>                                       |  |        |                 |
| Type   | WELLHEAD   |        |                 |
| Comment:   | New Cache 8-43 & Cache 8-54 wells have iron panel fencing.   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   |  |        |                 |
| Comment:   | Please refer to FIR # 691200274 for additional fencing list.   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| <b>Equipment:</b>                                      |  |        |                 |
| Type: Plunger Lift                                     | # 2  |        | corrective date |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |

|                    |  |       |
|--------------------|--|-------|
| Type:              | #  |       |
| Comment:           | Please refer to FIR # 691200274 for additional equipment list. |       |
| Corrective Action: |  | Date: |

**Tanks and Berms:**

|                    |  |          |                     |         |                       |
|--------------------|--|----------|---------------------|---------|-----------------------|
| Contents           | #  | Capacity | Type                | Tank ID | SE GPS                |
|                    |  |          | CENTRALIZED BATTERY |         | 40.495350,-104.454770 |
| Comment:           | This centralized battery serves 2 locations ( 310877, 309871). Please refer to FIR # 691200274 for Tanks & Berms info. |          |                     |         |                       |
| Corrective Action: |  |          |                     |         | Date:                 |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**Facility ID: 294561 Type: WELL API Number: 123-25496 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well is shut-in at separator.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Comment: Bradenhead appears plumbed to surface.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Facility ID: 417623 Type: WELL API Number: 123-31704 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well is shut-in at separator.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Comment: Bradenhead appears plumbed to surface.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <u>This is a follow-up inspection to FIR #684905429, CA's from that inspection were not corrected</u> | evinsb | 07/19/2018 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 691200277    | Site photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4528107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4528107</a> |