

**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:

05/22/2019

Submitted Date:

05/23/2019

Document Number:

696100928**FIELD INSPECTION FORM**
 Loc ID 416870 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:14 Number of Comments0 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
,		dnr_cogccengineering@state.co.us	
,		cogccinspections@gwogco.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416868	WELL	PR	12/12/2011	OW	123-31498	HCW 24-14	SI
420416	WELL	PR	12/12/2011	OW	123-32572	HCW 23-54	SI
420421	WELL	PR	12/08/2011	OW	123-32577	HCW 23-43	SI

General Comment:

This is a WELL Inspection. (3-wells: Shut-In: SI).
 Battery & ALL equipment is Shut-down.
 Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).
 Refer to Field Inspection Report Doc #696100924 and/or Location ID #416867 for Battery / Facility, Equipment info.
 Follow-up to Field Inspection Report Doc. #696100353 dated 03/01/2019.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	3-wellsites.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<p>Prior insp: HCW 23-43, HCW 23-54, HCW 24-14 wellsites: NO Emergency contact number posted. Refer to Rule 210.b for guidance (30 Days). Post Emergency contact number. Comply w/ Rule 210.b Original Corrective Action Date: 04/03/2019. This insp: * Emergency contact number NOW posted at wellsites. See photos #1-6.</p>		
Corrective Action:			Date:
Good Housekeeping:			
Type	WEEDS		
Comment:	<p>Prior insp: HCW 23-43, HCW 23-54, HCW 24-14 wellsites: Weed encroachment at wellsites. Refer to Rule 603.f for guidance (10 Days). Remove, manage, & control weeds around wellsites. Comply with Rule 603.f. Original Corrective Action Date: 03/14/2019. This insp: * Weeds appear mitigated. See photos #1-6.</p>		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	3-wellsites: Iron panel.		
Corrective Action:			Date:
Equipment:			
			corrective date
Type:	#		
Comment:	Refer to Field Inspection Report Doc #696100924 and/or Location ID #416867 for Battery / Facility, Equipment info.		

Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	3-wellheads: Appears plumbed to surface.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		40.464737,-104.842076	
Comment:	Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960). Refer to Field Inspection Report Doc #696100924 and/or Location ID #416867 for Battery / Facility, Equipment 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 FacilitiesFacility ID: 416868 Type: WELL API Number: 123-31498 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Production valves are shut.
COGCC records indicate Last PR: 06/2017.
No current Mechanical Integrity Test (MIT) on record. MIT delinquent.
2 or more years since last production or MIT.

Corrective Action: Date: Facility ID: 420416 Type: WELL API Number: 123-32572 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Production valves are shut.
COGCC records indicate Last PR: 06/2018.

Corrective Action: Date: Facility ID: 420421 Type: WELL API Number: 123-32577 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Production valves are shut.
COGCC records indicate Last PR: 05/2017.
No current Mechanical Integrity Test (MIT) on record.
If well remains Shut-In (SI) & is not returned to production,
MIT will be required on or prior to 05/31/2019.

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						

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary: On WED 05/22/2019 at approximately 14:42 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: GREAT WESTERN OPERATING COMPANY LLC Location Name: HCW /24-14 Location ID: 416870 Location County: Weld County, Colorado Weather: Mud w/ puddles from prior rain.</p> <p>While there, I observed: Well(s) - 3: Shut-In (SI). Battery & ALL equipment is Shut-down. Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960). Refer to Field Inspection Report Doc #696100924 and/or Location ID #416867 for Battery / Facility, Equipment info. Follow-up to Field Inspection Report Doc. #696100353 dated 03/01/2019. 2 of 2: Corrective Actions appears addressed. 1.) HCW 23-43, HCW 23-54, HCW 24-14 wellsites: NO Emergency contact number posted. Refer to Rule 210.b for guidance (30 Days). Post Emergency contact number. Comply w/ Rule 210.b Original Corrective Action Date: 04/03/2019. * Emergency contact number NOW posted at wellsites. See photos #1-6.</p> <p>2.) HCW 23-43, HCW 23-54, HCW 24-14 wellsites: Weed encroachment at wellsites. Refer to Rule 603.f for guidance (10 Days). Remove, manage, & control weeds around wellsites. Comply with Rule 603.f. Original Corrective Action Date: 03/14/2019. * Weeds appear mitigated. See photos #1-6.</p> <p>Mechanical Integrity Test due or soon approaching for 2 wells if remain Shut-In. See notes in Inspected Facilities section.</p> <p>NO: New Corrective Actions observed on this Field Inspection Report. This is a summary of the inspection report.</p>	evinsb	05/23/2019

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

Document Num	Description	URL
696100929	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830623