

**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:

696100924

FIELD INSPECTION FORMLoc ID 416867 Inspector Name: Evins, Bret On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10110

Name of Operator: GREAT WESTERN OPERATING COMPANY LLC

Address: 1001 17TH STREET #2000

City: 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 Comments

1 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
,		cogccinspections@gwogco.com	All Inspections
Allison, Rick		rick.allison@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416869	WELL	PR	12/14/2011	OW	123-31499	HCW 24-24	SI

General Comment:

This is a WELL & BATTERY Inspection.
Well is Shut-In (SI).
Battery & ALL equipment is Shut-down.
Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).
Follow-up to Field Inspection Report Doc. #696100349 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:				
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	<p>Prior insp: Metal tank on rack with drip containment NOT labeled or identified. Refer to Rule 210.d for guidance. Post contents, capacity, NFPA label.</p> <p>This insp: Metal tank on rack with drip containment remains NOT labeled or identified. Original Corrective Action Date: 04/30/2019, remains applicable. See photos #5, 6. Foreman arrived on site post inspection & advised that tank would be removed from site after location has dried.</p>			
Corrective Action:	<p>Post contents, capacity, NFPA label. Comply w/ Rule 210.d. Original Corrective Action Date: 04/30/2019, remains applicable.</p>		Date:	04/30/2019
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Good Housekeeping:				
Type	OTHER			
Comment:	<p>Prior insp: Oily Waste - Stained soil appears near vertical separator. Properly treat or dispose of oily waste in accordance with Rule 907.e Original Corrective Action Date: 04/01/2019.</p> <p>This insp: * Stained soil near vertical separator appears mitigated. See photos #3, 4.</p>			
Corrective Action:			Date:	
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Surrounded by earth berms.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Iron panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface.		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	Controls crude oil tanks VOCs Pilots: OFF Shut-down.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	1 - ECD scrubber 1- Chemical drum (plastic) w/ drip containment (Placarded). Biocide. 1- Metal tank w/ drip containment (NOT labeled or placarded). Mobile tank for well servicing from prior insp: NOW removed.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:	Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).				
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	150 Bbls.
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares berms w/ condensate tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	300 BBLS	STEEL AST		40.464737,-104.842076
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares berms w/ produced H2O vault.			
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 416869 Type: WELL API Number: 123-31499 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDS

Comment: SI. Production valves are shut.
COGCC records indicate Last PR: 06/2017.
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 06/30/2019.

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		Gravel				

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

Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On WED 05/22/2019 at approximately 13:57 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: GREAT WESTERN OPERATING COMPANY LLC Location Name: HCW /24-24 Location ID: 416867 Location County: Weld County, Colorado Weather: Mud w/ puddles from prior rain.</p> <p>While there, I observed: Well(s) - 1: Well is Shut-In (SI). Battery & ALL equipment is Shut-down. Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).</p> <p>Follow-up to Field Inspection Report Doc. #696100349 dated 03/01/2019. 1 of 2: Corrective Actions appears addressed. 1.) Oily Waste - Stained soil appears near vertical separator. Properly treat or dispose of oily waste in accordance with Rule 907.e Original Corrective Action Date: 04/01/2019. * Stained soil near vertical separator appears mitigated. See photos #3, 4.</p> <p>1 of 2: Corrective Actions appears NOT addressed. 1.) Metal tank on rack with drip containment NOT labeled or identified. Refer to Rule 210.d for guidance. Post contents, capacity, NFPA label. Metal tank on rack with drip containment remains NOT labeled or identified. Original Corrective Action Date: 04/30/2019, remains applicable. See photos #5, 6. Foreman arrived on site post inspection & advised that tank would be removed from site after location has dried.</p> <p>Mechanical Integrity Test soon approaching for 1 well if remain Shut-In. See notes in Inspected Facilities section.</p> <p>NO: New Corrective Actions observed on this Field Inspection Report.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	evinsb	05/23/2019

Attached Documents

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

Document Num	Description	URL
402053805	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830630
696100925	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830621