

**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:

06/06/2019

Submitted Date:

06/06/2019

Document Number:

679600951

FIELD INSPECTION FORM

Loc ID 319142	Inspector Name: Santistevan, Brittani	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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				Findings: 25 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Allison, Rick		rick.allison@state.co.us	
Kraich, Adam		adam.kraich@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242973	WELL	PR	05/01/2018	OW	123-10764	FRITZLER 1-17	TA
422378	WELL	TA	02/08/2019	OW	123-33239	Fritzler 8-8-17	TA
422398	WELL	TA	02/08/2019	GW	123-33246	Fritzler 6-8-17	TA
422424	WELL	PR	02/08/2019	GW	123-33251	Fritzler 34-17	TA
422427	WELL	PR	02/08/2019	OW	123-33252	Hood 6-2-20	TA
422455	WELL	TA	02/08/2019	GW	123-33265	McGlothlin 8-6-17	TA
423284	WELL	TA	02/08/2019	OW	123-33548	FRITZLER 6-6-17	TA
423287	WELL	PR	05/01/2018	OW	123-33549	FRITZLER 43-17	TA
429996	WELL	PR	05/01/2018	OW	123-35995	Fritzler 17-42-11	TA
429997	WELL	SI	02/01/2018	OW	123-35996	Fritzler 17-32-12	TA
430001	WELL	PR	04/01/2018	OW	123-35997	Fritzler 17-23-18	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on one produced water tank. Also all Condensate tank BBLS labeling is faded. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/06/2019
Type	WELLHEAD		
Comment:	Adequate (x11)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at each wellhead. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	07/06/2019
Type	OTHER		
Comment:	Stained soil at two different wellheads. Stained soil inside separator house. See attached photos.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/06/2019
Type	TRASH		
Comment:	Wood pallets on location that contain wellheads. Trash in some separators. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/16/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	Separator	<= 1 bbl	
Comment:	Stained soil under separator. Approx. 3'x5' in size. See attached photo.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 06/08/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x11)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Methanol barrels in self containment.		
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		Shares containment with crude oil tanks and other produced water tanks.				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	2	OTHER	PBV FIBERGLASS		,		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)	150 BBLS						
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:		Shares containment with crude oil tanks.				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	11	300 BBLS	STEEL AST		,		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate			
Comment:		Berm (north side) in disrepair. See attached photo.				Date:	
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 07/06/2019	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
Flaring:							
Type							
Comment:							
Corrective Action:							Date:

Inspected Facilities

Facility ID: 242973 Type: WELL API Number: 123-10764 Status: PR Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo

Corrective Action: _____ Date: _____

Facility ID: 422378 Type: WELL API Number: 123-33239 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo.

Corrective Action: _____ Date: _____

Facility ID: 422398 Type: WELL API Number: 123-33246 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo.

Corrective Action: _____ Date: _____

Facility ID: 422424 Type: WELL API Number: 123-33251 Status: PR Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo.

Corrective Action: _____ Date: _____

Facility ID: 422427 Type: WELL API Number: 123-33252 Status: PR Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo. Form 6(n) DOC#: 402006311 in data base for this well.

Corrective Action: _____ Date: _____

Facility ID: 422455 Type: WELL API Number: 123-33265 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA; Equipment removed from wellhead. See attached photo.

Corrective Action: _____ Date: _____

Facility ID: 423284 Type: WELL API Number: 123-33548 Status: TA Insp. Status: TA

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: [TA; Equipment removed from wellhead. See attached photo.](#)

Corrective Action: _____ Date: _____

Facility ID: 423287 Type: WELL API Number: 123-33549 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: [TA; Equipment removed from wellhead. See attached photo.](#)

Corrective Action: _____ Date: _____

Facility ID: 429996 Type: WELL API Number: 123-35995 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: [TA; Equipment removed from wellhead. See attached photo.](#)

Corrective Action: _____ Date: _____

Facility ID: 429997 Type: WELL API Number: 123-35996 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: [TA; Equipment removed from wellhead. See attached photo.](#)

Corrective Action: _____ Date: _____

Facility ID: 430001 Type: WELL API Number: 123-35997 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: [TA; Equipment removed from wellhead. See attached photo.](#)

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday, June 6, 2019 at approximately 14:42, I, Inspector Brittani Santistevan, conducted an on-site inspection at FRITZLER 17-23-18, 6-6-17, 17-32-12, 43-17, 17-42-11, 8-8-17, 1-17, 6-8-17, 34-17, HOOD 6-2-20, MCGLOTHLIN 8-6-17 (Great Western Oil & Gas Company), at location #: 319142 in WELD COUNTY Colorado.</p> <p>While there, I observed temporarily abandoned wells.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused equipment at each wellhead inside fencing. COMPLY WITH RULE 603.F. (Corrective Action Date: July 6, 2019) See individual wellhead photos. 2. Trash (wood pallets) on location that contain wellheads. Trash inside separators. COMPLY WITH RULE 603.F. (Corrective Action Date: June 16, 2019) See wellhead location photo. See attached photos #18, 16 in Battery Photos. 3. Appears to be stained soil at two wellheads/ in separator house. (Fritzler 34-17 and Fritzler 43-17. PROPERLY TREAT OR DISPOSE OF OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: July 6, 2019) See individual photos of wellheads listed. See attached photos #20, 22 in Battery Photos. 4. No NFPA placard/labeling on produced water tank (north side of berm) Labeling faded on all Condensate tanks. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: July 6, 2019) See attached photos #2-7 and 9-14 in Battery Photos. 5. North side of berm in disrepair. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 605.A.(4). (Corrective Action Date: July 6, 2019) See attached photo #8 in Battery Photos. 6. Appears to be stained soil under separator. Broken sight glass. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D. (Corrective Action Date: June 8, 2019) See attached photos #21-24 in Battery Photos. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing Education Inspection.</p>	santistb	06/06/2019

Attached Documents

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

Document Num	Description	URL
402067389	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842842
679600952	Fritzler 6-6-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842823
679600953	Fritzler 17-23-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842824
679600954	Fritzler 17-32-12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842825
679600955	Fritzler 17-42-11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842826
679600956	Fritzler 43-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842827
679600957	Fritzler 1-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842828
679600958	Fritzler 6-8-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842829
679600959	Fritzler 8-8-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842830
679600960	Fritzler 34-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842831
679600961	Wellhead location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842832
679600962	Hood 6-2-20	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842833
679600963	McGlothlin 8-6-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842834
679600965	Battery Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4842835