

**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:

07/08/2019

Submitted Date:

07/08/2019

Document Number:

696101137

FIELD INSPECTION FORM

Loc ID 416870 Inspector Name: Evins, Bret On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 12 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416868	WELL	PR	03/01/2019	OW	123-31498	HCW 24-14	SI
420416	WELL	PR	03/01/2019	OW	123-32572	HCW 23-54	SI
420421	WELL	PR	03/01/2019	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 #696101131 and/or Location ID #416867 for Battery / Facility, Equipment info.
Follow-up to Field Inspection Report Doc. #696100932 dated 05/22/2019.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	3: Wellsite signs		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weed encroachment at 3 wellsites. Refer to Rule 603.f for guidance. a.) HCW 23-43 b.) HCW 23-54 c.) HCW 24-14 See photos #1, 2, 3.		
Corrective Action:	Remove, manage, & control weeds around wellsites. Comply with Rule 603.f.		Date: <u>07/18/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	3: Wellsites: Iron panel		
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 3		corrective date
Comment:			
Corrective Action:			Date:
Type:	#		
Comment:	Refer to Field Inspection Report Doc #696101131 and/or Location ID #416867 for Battery / Facility, Equipment info.		
Corrective Action:			Date:
Type: Bradenhead	# 3		

Comment:		
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 #696101131 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:

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On MON 07/08/2019 at approximately 14:22 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: Weather: Damp 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 #696101131 and/or Location ID #416867 for Battery / Facility, Equipment info.</p> <p>Follow-up to Field Inspection Report Doc. #696100932 dated 05/22/2019. 1 of 1: Corrective Actions appears addressed. 1.) No current Mechanical Integrity Test (MIT) on record or delinquent as required by Rule 326. 2 or more years since last production or MIT. COGCC records indicate Last production: 04/2017. Comply w/ Rule 326. Contact dnr_cogccengineering@state.co.us with resolution plan * Updated COGCC records indicate Last production: 03/2019.</p> <p>1 - NEW Corrective Actions observed on this Field Inspection Report. 1.) Weed encroachment at 3 wellsites. Refer to Rule 603.f for guidance.. a.) HCW 23-43 b.) HCW 23-54 c.) HCW 24-14 Remove, manage, & control weeds around wellsites. Comply with Rule 603.f. Corrective Action date: 07/18/2019. See photos #1, 2, 3.</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	07/08/2019

Attached Documents

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

Document Num	Description	URL
402099488	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871444
696101138	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871431