

**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: _____**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:12 Number of Comments1 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	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	3: Wellsite signs		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			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: 07/18/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<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:

Inspected FacilitiesFacility ID: 416868 Type: WELL API Number: 123-31498 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDS

Comment: Shut-In | SI. Production valves are shut.
Prior insp:
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

This insp:
* Updated COGCC records indicate Last production: 03/2019.

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

Comment: Shut-In | SI. Production valves are shut.
COGCC records indicate Last PR: 03/2019.

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

Comment: Shut-In | SI. Production valves are shut.
COGCC records indicate Last PR: 03/2019.

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:</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