

**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:

07/25/2019

Submitted Date:

07/25/2019

Document Number:

679601243**FIELD INSPECTION FORM**
 Loc ID 302300 Inspector Name: Santistevan, Brittani 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:7 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
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
297865	WELL	TA	04/27/2019	OW	123-28105	Manenti 20-44	SI
426272	WELL	TA	04/27/2019	OW	123-34628	MANENTI 20-34	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead (Manenti 20-44). See attached photos.		
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:	08/25/2019

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x2)		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Plunger Lift	# 2			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			
	Date:		

Flaring:			
Type			
Comment:			
Corrective Action:			
	Date:		

Inspected FacilitiesFacility ID: 297865 Type: WELL API Number: 123-28105 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 426272 Type: WELL API Number: 123-34628 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

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>This is also a follow up inspection to DOC#: 69630018. All corrective actions assigned in inspection DOC#: 69630018 have been corrected. ONE new corrective action has been issued.</p> <p>On Thursday, July 25, 2019 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at MANENTI 20-44, 20-34 (Great Western), at location #: 302300 in WELD COUNTY Colorado. While there, I observed shut in wells. During this inspection the following possible compliance issues were observed:</p> <p>1. Stained soil at wellhead Manenti 20-44 in two different spots. SECURELY FASTEN ALL VALVES, PIPES, AND FITTING TO ENSURE GOOD MECHANICAL CONDITION, INSPECT IN REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITIONS PER RULE 605.D. (Corrective Action Date: August 25, 2019) See individual wellhead photos.</p> <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. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	07/25/2019

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

Document Num	Description	URL
679601244	Manenti 20-34	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4890241
679601245	Manenti 20-44	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4890242