

**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:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

679601529

FIELD INSPECTION FORM

Loc ID 310021 Inspector Name: Santistevan, Brittani 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:**

9 Number of Comments

4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295691	WELL	SI	10/01/2018	OW	123-25756	LAMB 33-24	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Sign reflects different operator. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/09/2019
Type	WELLHEAD		
Comment:	Sign reflects different operator. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/09/2019
Type	TANK LABELS/PLACARDS		
Comment:	2 north tanks do not contain placards and 2 south tanks do not contain labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/09/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		

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.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.524900,-104.670500
Comment:					
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:	Holes on inside of berm walls. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 10/09/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	295691	Type:	WELL	API Number:	123-25756	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned									
Reminder: PRODUCTION RECORDS									
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>On Monday, September 9, 2019 at approximately 11:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at LAMB 33-24 (Great Western Oil & Gas), at location #: 310021 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. All signs on location reflect a different operator. INSTALL SIGN TO COMPLY WITH RULE 210.E. (Corrective Action Date: October 9, 2019) See attached photo #1, 3. 2. No labeling on (south) two crude oil tanks and produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: October 9, 2019) See attached photo #5,6. 3. No placarding on two north crude oil tanks and on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: October 9, 2019) See attached photos #7,8. 4. Holes inside of tank battery berm walls. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: October 9, 2019) See attached photos #9,10. <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>This is a summary of inspection report.</p> <p>Continuing Inspection Education</p>	santistb	09/09/2019

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

Document Num	Description	URL
679601530	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934566