

**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:

10/02/2019

Submitted Date:

10/02/2019

Document Number:

679601694**FIELD INSPECTION FORM**Loc ID 333028 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:**14 Number of Comments5 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
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285825	WELL	TA	10/24/2018	OW	123-24054	GREAT WESTERN 26-53	TA
285827	WELL	TA	10/24/2018	OW	123-24052	GREAT WESTERN 26-23	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wrong sign on one wellhead (Great Western 26-23)		
Corrective Action:	Install sign to comply with 210.b.	Date:	11/02/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No placarding on H2O tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/02/2019

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:	(2) 6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipment not anchored; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS.	Date:	
Corrective Action:	Comply with Rule 603.h.(1).C.	Date:	11/02/2019

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)	150 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					
				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		40.455500,-104.866300
Comment:	Tanks not anchored; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS.				
Corrective Action:	Comply with Rule 603.h.(1).C.				
					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berm walls; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS.			
Corrective Action:	Comply with Rule 603.h.(2).C.			
				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected FacilitiesFacility ID: 285825 Type: WELL API Number: 123-24054 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TA; Form 4 DOC#: 401689784 in well file.Corrective Action: Date: Facility ID: 285827 Type: WELL API Number: 123-24052 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: Comment: TA; Form 4 DOC#: 401689785 in well file.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 On Wednesday, October 2, 2019 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN 26-23, 53 (Great Western Oil & Gas), at location #: 333028 in WELD COUNTY Colorado. While there, I observed temporarily abandoned wellheads/shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Great Western 26-23 has wrong sign on fencing. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: November 2, 2019) See attached photo #3. 2. Inadequate berms surrounding tank battery; according to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(2).C. (Corrective Action Date: November 2, 2019) See attached photo #6. 3. Tanks/separator are not anchored; according to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: November 2, 2019) See attached photo #6, 8. 4. Produced water tank does not contain NFPA placard. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 2, 2019) See attached photo #7. <p>BBLS are fading on all tanks, recommend re-labeling all tanks.</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	10/02/2019

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

Document Num	Description	URL
679601695	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4953416