

**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:

679601696**FIELD INSPECTION FORM**
 Loc ID 333026 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:15 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
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286095	WELL	SI	01/01/2019	GW	123-24123	GREAT WESTERN 27-54	TA
286701	WELL	TA	01/31/2018	GW	123-27277	GREAT WESTERN 27-43	TA
286702	WELL	SI	01/01/2019	GW	123-27276	GREAT WESTERN 27-44	SI
287296	WELL	TA	01/31/2018	GW	123-24286	GREAT WESTERN 27-33	TA
287297	WELL	SI	01/01/2019	GW	123-24285	GREAT WESTERN 27-34	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on H2O tank. See attached photo.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x5)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Nest on wellhead. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/12/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	6' chain link (x5)		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
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)	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		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Inspected FacilitiesFacility ID: 286095 Type: WELL API Number: 123-24123 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: Facility ID: 286701 Type: WELL API Number: 123-27277 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: Facility ID: 286702 Type: WELL API Number: 123-27276 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 287296 Type: WELL API Number: 123-24286 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: Facility ID: 287297 Type: WELL API Number: 123-24285 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective 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 A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 696300110. ALL CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 696300110 HAVE BEEN COMPLETED. TWO NEW CORRECTIVE ACTIONS HAVE BEEN ASSIGNED TO THIS LOCATION. SEE ATTACHED PHOTOS.</p> <p>On Wednesday, October 2, 2019 at approximately 14:01, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 6 (Great Western Oil & Gas), at location #: 333026 in WELD COUNTY Colorado.</p> <p>While there, I observed temporarily abandoned wellheads/shut in wellheads/facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Appears to be a birds nest on wellhead (Great Western 27-43) COMPLY WITH RULE 603.F. (Corrective Action Date: October 12, 2019) See attached photo #5. 2. No NFPA placard on Produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 2, 2019) See attached photo #14. <p>BBLS are fading on all tanks, recommend relabeling tanks before they become not legible. 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 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
679601697	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4953417