

**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:

10/01/2019

Submitted Date:

10/01/2019

Document Number:

679601685**FIELD INSPECTION FORM**

Loc ID 310283 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291846	WELL	SI	12/01/2018	OW	123-26171	WINDSOR 35-5	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No BBLS labeled on produced water tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/01/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Not anchored. According to COGCC maps, location is in flood plains. See attached photo.		
Corrective Action:	Comply with Rule 603.h.(1)C	Date:	11/01/2019
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:	NOT ANCHORED; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS. See attached photo.				
Corrective Action:	Comply with Rule 603.h.(1).C.				Date: 11/01/2019

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	UNKNOWN
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	2	300 BBLS	STEEL AST		40.443400,-104.870000
Comment:	NOT ANCHORED; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS. See attached photo.				
Corrective Action:	Comply with Rule 603.h.(1).C.				Date: 11/01/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS, INCORRECT BERMS SURROUNDING TANK BATTERY. See attached photo.			

Corrective Action:	Comply with Rule 603.h.(2).C.	Date:	11/01/2019
--------------------	-------------------------------	-------	------------

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	291846	Type:	WELL	API Number:	123-26171	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 Tuesday, October 1, 2019 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR 35-5 (Great Western Oil & Gas Company), at location #: 310283 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in wellhead/facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment not anchored. According to COGCC maps, location is in the flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: November 1, 2019) See attached photo #4-6. 2. No BBLS labled on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 1, 2019) See attached photo #5. 3. Tank battery berm is not adequate. According to COGCC maps, location is in the flood plains. COMPLY WITH RULE 603.H.(2).C. (Corrective Action Date: November 1, 2019) See attached photo #4. <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 Education Inspection.</p>	santistb	10/01/2019

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

Document Num	Description	URL
402195801	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4952372
679601686	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4952367