

**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:

12/16/2019

Submitted Date:

12/16/2019

Document Number:

679602022**FIELD INSPECTION FORM**
 Loc ID 319142 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:20 Number of Comments2 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
242973	WELL	PR	05/01/2018	OW	123-10764	FRITZLER 1-17	SI
319142	LOCATION	AC			-	GREAT WESTERN FRITZLER 1-17	AC
422378	WELL	TA	02/08/2019	OW	123-33239	Fritzler 8-8-17	SI
422398	WELL	TA	02/08/2019	GW	123-33246	Fritzler 6-8-17	SI
422424	WELL	PR	02/08/2019	GW	123-33251	Fritzler 34-17	SI
422427	WELL	PR	02/08/2019	OW	123-33252	Hood 6-2-20	SI
422455	WELL	TA	02/08/2019	GW	123-33265	McGlothlin 8-6-17	SI
423284	WELL	TA	02/08/2019	OW	123-33548	FRITZLER 6-6-17	SI
423287	WELL	PR	05/01/2018	OW	123-33549	FRITZLER 43-17	SI
429996	WELL	PR	05/01/2018	OW	123-35995	Fritzler 17-42-11	SI
429997	WELL	SI	02/01/2018	OW	123-35996	Fritzler 17-32-12	SI
430001	WELL	PR	04/01/2018	OW	123-35997	Fritzler 17-23-18	SI

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	North H2O tank has labeling placement not visible to roadside. See attached photos.		
Corrective Action:	Install sign to compy with Rule 210.d.	Date:	12/26/2019

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photos.		
Corrective Action:	Comply with rules 1002.f.(2).d. and 605.d.	Date:	01/16/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	WELLHEAD		
Comment:	Panel (x11)		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 18		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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	11	300 BBLS	STEEL AST		40.481100,-104.792600	
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:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 242973 Type: WELL API Number: 123-10764 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 319142 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; Pilots off on ECDs

Corrective Action: Date:

Facility ID: 422378 Type: WELL API Number: 123-33239 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 422398 Type: WELL API Number: 123-33246 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 422424 Type: WELL API Number: 123-33251 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 422427 Type: WELL API Number: 123-33252 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 422455 Type: WELL API Number: 123-33265 Status: TA Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 423284 Type: WELL API Number: 123-33548 Status: TA Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 423287 Type: WELL API Number: 123-33549 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 429996 Type: WELL API Number: 123-35995 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 429997 Type: WELL API Number: 123-35996 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 430001 Type: WELL API Number: 123-35997 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679600951. All corrective actions assigned in previous inspection DOC#: 679600951 have been completed. TWO NEW corrective actions has been assigned to this location. Please review my inspection, photos, and previous inspection DOC#: 679600951 for additional information on this location.</p> <p>**Weather Conditions: sunny, snow on ground.</p> <p>COGCC Inspection Report Summary On Monday, December 16, 2019 at approximately 11:11, I, Inspector Brittani Santistevan, conducted an on-site inspection at FRITZLER PAD (Great Western Oil & Gas), at location #: 319142 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Stained soil at wellhead (Fritzler 34-17) Please remove soil and tighten all fitting, pipes, valves to comply with RULE 605.D. AND 1002.F.(2).D. (Corrective Action Date: January, 16, 2019) See attached photos #18, 19. 2. Signage to north produced water tank is placed on top of tank and not on the side to be visible from roadside. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: December 26, 2019) See attached photos #37, 38.</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	12/16/2019

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

Document Num	Description	URL
679602023	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5015745