

**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:

12/23/2019

Submitted Date:

12/23/2019

Document Number:

679602052**FIELD INSPECTION FORM**Loc ID 428879 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:9 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
Pesicka, Conor		conor.pesicka@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428870	WELL	TA	01/31/2018	OW	123-35555	Detterer FD 25-7D	SI
428871	WELL	TA	01/31/2018	OW	123-35556	Detterer FD 25-2D	SI
428894	WELL	TA	01/31/2018	OW	123-35571	Detterer FD 25-6D	SI
428900	WELL	SI	04/01/2019	OW	123-35575	Detterer FD 24-21D	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at each wellhead. See attached photos.		
Corrective Action:	Comply with Rule 1002.F.(2).D.	Date:	12/14/2019

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: Bradenhead	# 5			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 5			
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			
	Date:		

Flaring:			
Type			
Comment:			
Corrective Action:			
	Date:		

Inspected FacilitiesFacility ID: 428870 Type: WELL API Number: 123-35555 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 428871 Type: WELL API Number: 123-35556 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 428894 Type: WELL API Number: 123-35571 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 428900 Type: WELL API Number: 123-35575 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601916. All but one corrective actions in previous inspection DOC#: 679601916 has been resolved. ONE CORRECTIVE ACTION HAS BEEN REASSIGNED TO THIS LOCATION. Please review my inspection, photos, and previous inspection DOC#: 679601916 for additional information on location.</p> <p>**Weather Conditions: cloudy, snow on ground</p> <p>COGCC Inspection Report Summary</p> <p>On Monday, December 23, 2019 at approximately 09:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at DETTERER FD PAD 25-2D (Great Western Oil & Gas), at location #: 428879 in WELD COUNTY Colorado.</p> <p>While there, I observed equipment removal and shut in/temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed:</p> <p>1. Stained soil remains at each wellhead. PLEASE REMOVE TO COMPLY WITH RULE 1002.F.(2).D. (Corrective Action Date: December 14, 2019) See attached photos #1-16.</p> <p>I spoke with Octavio employed with ATP about their operations. They began removing equipment from location on TUESDAY, DECEMBER 17, 2019.</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.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	12/23/2019

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

Document Num	Description	URL
679602053	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020233