

FORM
INSPRev
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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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

693502013

FIELD INSPECTION FORM

Loc ID 440718 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 Number of Comments
1 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
458704	WELL	PR	04/21/2019	OW	001-10254	Schaefer LD 13-032HC	PR

General Comment:

Location

Overall Good:

Signs/Marker:

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?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 458704 Type: WELL API Number: 001-10254 Status: PR Insp. Status: PR

Workover

Comment: Hurricane rig #45 MIRU At time of inspection crew was pulling tubing to repair hole in casing.

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
		Tracking Pad	Fail			

Comment: Tracking pad not adequately maintained to prevent track of material offsite

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 12/19/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday December 18, 2019 at approximately 3:15PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Schaefer LD 13-032-HC Operator: Great Western operating API#: 05-001-10254 County: Adams While there, I observed producing well site. With workover rig performing maintenance During this inspection the following possible compliance issues were observed: Tracking pad: Rule 1002 f (2) F Corrective action date of 12-19-19 see photos 2,3,4 Weather conditions: Clear location Muddy in spots Inspection due to odor complaint. Form 19 Doc#402251236 spill report has been filed with the COGCC. This may be a factor in complaint but at time of inspection spill and clean up has been addressed. After speaking with Mark Tibbs rig supervisor construction associated with the spill had just been complete a couple days prior to inspection. At time of inspection I spoke with Great Western Rig supervisor Mark Tibbs about tracking pad BMP failing and sediment being carried out to county road. 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>	silverr	12/18/2019

Attached Documents

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

Document Num	Description	URL
402267352	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017169
693502014	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017158