

**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:

06/22/2020

Submitted Date:

06/22/2020

Document Number:

697001466

**FIELD INSPECTION FORM**Loc ID 442246 Inspector Name: Peterson, Tom 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:**

9 Number of Comments

3 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445631	TANK BATTERY	AC	04/28/2016		-	SCHNEIDER HD TANK BATTERY	AO

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tanks, produced water tanks, separators, heater treaters, VRT's and methanol systems. Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. See attached photos.		
Corrective Action:	Install signs to comply with Rule 210.d.	Date:	09/25/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash at lube oil storage. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/25/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	#		
Comment:	Automation arrays, gens sets, electrical systems, ECD scrubbers		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 14		
Comment:	Electric motors on LACT's, compressors and VRU's.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 7		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Calibration cards are current		
Corrective Action:		Date:	
Type: VRT	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Lube oil storage. Netting on open tanks inadequate. Wildlife protections devices not adequate. See attached photo.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 09/25/2020
Type: Compressor	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	FIBERGLASS AST		40.323810,-104.828800
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	17	OTHER	STEEL AST		40.329500,-104.828490

Comment:	533 bbls
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
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	Pass	Gravel	Pass	Self Inspection	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a></p> <p>On Monday 6/22/2020 at approximately 09:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Great Western Oil and Gas Schneider HD Tank Battery location #445631 in Weld County, Colorado.</p> <p>While there, I observed missing placards on the crude oil tanks, produced water tanks, VRT's, separators, heater treaters and methanol systems, trash around lube oil storage and inadequate wildlife protection around lube oil storage. During this inspection the following possible compliance issues were observed: Rule 210.d.with a corrective action date of 9/25/2020, Rule 324.A.a. with a corrective action date of 9/25/2020, Rule 603.f. with a corrective action date of 9/25/2020.</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 the inspection report.</p>	petersont	06/22/2020

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

Document Num	Description	URL
402428228	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181001">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181001</a>
697001467	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180972</a>