

**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:

08/18/2020

Submitted Date:

08/18/2020

Document Number:

679603227

FIELD INSPECTION FORM

Loc ID: 428602 Inspector Name: Santistevan, Brittani On-Site Inspection: 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 19 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428598	WELL	TA	07/13/2018	GW	123-35425	H-Y 29-21	TA
428599	WELL	TA	10/01/2017	GW	123-35426	H-Y 29-21-3	TA
428600	WELL	TA	08/22/2018	GW	123-35427	H-Y 29-31	TA
428601	WELL	TA	09/01/2017	OW	123-35428	H-Y 20-24	PA
428603	WELL	TA	10/01/2017	GW	123-35429	H-Y 20-54	TA
428604	WELL	TA	11/01/2017	GW	123-35430	H-Y 20-23-18	PA
428605	WELL	TA	09/01/2017	OW	123-35431	H-Y 29-21-4	TA
428606	WELL	TA	07/13/2018	GW	123-35432	H-Y 29-51	TA
428607	WELL	TA	08/30/2017	OW	123-35433	H-Y 20-23	PA
428608	WELL	TA	07/13/2018	OW	123-35434	H-Y 29-52	TA
428609	WELL	TA	10/01/2017	GW	123-35435	H-Y 20-34	TA
428611	WELL	TA	07/13/2018	GW	123-35437	H-Y 29-31-8	TA
428614	WELL	TA	10/01/2017	GW	123-35439	H-Y 29-31-2	TA
428615	WELL	TA	09/01/2017	OW	123-35440	H-Y 20-53	TA
446334	TANK BATTERY	AC	06/24/2016		-	H-Y PAD & TANK BATTERY	AC

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: <u>09/18/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			

Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	428598	Type:	WELL	API Number:	123-35425	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED						
Comment:	TA Form 4 DOC#: 402382507								
Corrective Action:								Date:	
Facility ID:	428599	Type:	WELL	API Number:	123-35426	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED						
Comment:	TA Form 4 DOC#: 402382526								
Corrective Action:								Date:	
Facility ID:	428600	Type:	WELL	API Number:	123-35427	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED						
Comment:	TA Form 4 DOC#: 402382546								
Corrective Action:								Date:	
Facility ID:	428601	Type:	WELL	API Number:	123-35428	Status:	TA	Insp. Status:	PA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION						
Comment:	PA Form 6(S) DOC#: 402460283 (in process)								
Corrective Action:								Date:	
Facility ID:	428603	Type:	WELL	API Number:	123-35429	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED						
Comment:	TA Form 4 DOC#: 402382502								
Corrective Action:								Date:	
Facility ID:	428604	Type:	WELL	API Number:	123-35430	Status:	TA	Insp. Status:	PA
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION						
Comment:	PA Form 6(S) DOC#: 402460107 (in process)								
Corrective Action:								Date:	

Facility ID: 428605 Type: WELL API Number: 123-35431 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA
Form 4 DOC#: 402382539

Corrective Action: Date:

Facility ID: 428606 Type: WELL API Number: 123-35432 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA
Form 4 DOC#: 402382559

Corrective Action: Date:

Facility ID: 428607 Type: WELL API Number: 123-35433 Status: TA Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: PA
Form 6(S) DOC#: 402460186 (in process)

Corrective Action: Date:

Facility ID: 428608 Type: WELL API Number: 123-35434 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA
Form 4 DOC#: 402382584

Corrective Action: Date:

Facility ID: 428609 Type: WELL API Number: 123-35435 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA
Form 4 DOC#: 402382449

Corrective Action: Date:

Facility ID: 428611 Type: WELL API Number: 123-35437 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA
Form 4 DOC#: 402382556

Corrective Action: Date:

Facility ID: 428614 Type: WELL API Number: 123-35439 Status: TA Insp. Status: TA

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#: 679602605. All previous corrective actions have been resolved. Two new corrective actions have been assigned to this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny dry ground On Tuesday, August 18, 2020 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at H-Y PAD & TANK BATTERY (Great Western Oil & Gas), at location #: 428602 in WELD COUNTY Colorado. While there, I observed temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed: 1. It appears stained soil has re-accumulated at two wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: September 18, 2020) See attached photos #12, 14.</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>	santistb	08/18/2020

Attached Documents

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

Document Num	Description	URL
679603228	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227273