

**FORM
INSP**Rev
X/20**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:

02/10/2021

Submitted Date:

02/17/2021

Document Number:

679603673**FIELD INSPECTION FORM**

Loc ID 428602	Inspector Name: Santistevan, Brittani	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10110</u> Name of Operator: <u>GREAT WESTERN OPERATING COMPANY LLC</u> Address: <u>1001 17TH STREET #2000</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				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
428603	WELL	TA	10/01/2017	GW	123-35429	H-Y 20-54	TA
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
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:

LocationOverall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Staiend soil at two wellheads. See attached photos.		
Corrective Action:	Comply with Rule 608.e.	Date:	09/18/2020

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 11		
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: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action: Date:

Facility ID: 428599 Type: WELL API Number: 123-35426 Status: TA Insp. Status: TA

Idle Well

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

Comment: TA

Corrective Action: Date:

Facility ID: 428600 Type: WELL API Number: 123-35427 Status: TA Insp. Status: TA

Idle Well

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

Comment: TA

Corrective Action: Date:

Facility ID: 428603 Type: WELL API Number: 123-35429 Status: TA Insp. Status: TA

Idle Well

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

Comment: TA

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

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

Corrective Action: Date:

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

Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED	
Comment:	<input type="text" value="TA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID:	428609	Type:	WELL	API Number: 123-35435 Status: TA Insp. Status: TA
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED	
Comment:	<input type="text" value="TA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID:	428611	Type:	WELL	API Number: 123-35437 Status: TA Insp. Status: TA
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED	
Comment:	<input type="text" value="TA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID:	428614	Type:	WELL	API Number: 123-35439 Status: TA Insp. Status: TA
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED	
Comment:	<input type="text" value="TA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID:	428615	Type:	WELL	API Number: 123-35440 Status: TA Insp. Status: TA
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED	
Comment:	<input type="text" value="TA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID:	446334	Type:	TANK	API Number: - Status: AC Insp. Status: AC
Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION	
Comment:	<input type="text" value="all productive equipment removed"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

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#: 679603227. All previous corrective actions have not been resolved. All previous corrective actions have been reassigned to this location with their original corrective action dates. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, light snow On Wednesday, February 10, 2021 at approximately 09:00, 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 a shut in facility. During this inspection the following possible compliance issues were observed: 1. There appears to be stained soil at two wellheads under the master valve. Per Rule 608.e. all production facilities, valves, pipes, fittings and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. (Corrective Action Date: September 18, 2020) See attached photos #2, 4.</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	02/17/2021

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

Document Num	Description	URL
679603674	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357569