

**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 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:

- 17 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
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:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staiend soil at two wellheads. See attached photos.		
Corrective Action:	Comply with Rule 608.e.		Date: <u>09/18/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	iron		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 11		corrective date
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								
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								
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								
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								
Corrective Action:								Date:		
Facility ID:	428605	Type:	WELL	API Number:	123-35431	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								
Corrective Action:								Date:		
Facility ID:	428606	Type:	WELL	API Number:	123-35432	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								
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:

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:

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:

Corrective Action: Date:

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

Idle Well

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

Comment:

Corrective Action: Date:

Facility ID: 428615 Type: WELL API Number: 123-35440 Status: TA Insp. Status: TA

Idle Well

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

Comment:

Corrective Action: Date:

Facility ID: 446334 Type: TANK API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

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		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOS 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 Documents

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

Document Num	Description	URL
402606637	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357571
679603674	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357569