

**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:

12/13/2018

Submitted Date:

12/17/2018

Document Number:

690100931**FIELD INSPECTION FORM**
 Loc ID 320281 Inspector Name: Maclaren, Joe On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:3 Number of Comments0 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 |
|--------------------|-------|-------------------------------|---------|
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | |
| , | | cogccinspections@gwogco.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 203342 | WELL | PR | 09/17/1997 | GW | 001-08851 | SELTZER 1-4 | EG |
| 459957 | SPILL OR RELEASE | AC | 12/14/2018 | | - | Seltzer 1-4, PP 4-7, PP 4-2Jl | EG |

General Comment:

Engineering integrity inspection performed on December 13th, 2018 in response to initial form 19 spill report Doc #401872112 received by COGCC on 12/12/2018 that outlines: Soil impacts were discovered during removal of the separator and associated flowlines. Details of observations made during this field inspection are available in the flowline section of this report. Photos uploaded.

Inspected Facilities

Facility ID: 203342 Type: WELL API Number: 001-08851 Status: PR Insp. Status: EG

Facility ID: 459957 Type: SPILL OR API Number: - Status: AC Insp. Status: EG

Flowline

| #1 | Type: | of Lines |
|----|-------|----------|
|----|-------|----------|

Flowline Description

Flowline Type: _____ Size: _____ Material: _____
 Variance: _____ Age: _____ Contents: _____

Integrity Summary

Failures: _____ Spills: _____ Repairs Made: _____
 Coatings: _____ H2S: _____ Cathodic Protection: _____

Pressure Testing

Witnessed: _____ Test Result: _____ Charted: _____

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☒ 1103. Abandonment

Comment: COGCC Inspector met with GWOG contract personnel (ATP Oilfield Services); crews have removed the off location flowlines associated with Seltzer 1-4 (PA), Seltzer PP 4-7 (PA) and Seltzer PP 4-2JI (PA). Excavation and remediation work is in progress at the facility/ battery (being decommissioned). No flowline risers were observed at well head locations or facility/ battery.

Corrective Action: _____

Date: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>Note: There is a disconnected/ out of service gas meter run and gas gathering riser on location.</p> <p>The following COGCC final reclamation rule(s) may be applicable in future: COGCC Rule 1004. FINAL RECLAMATION OF WELL SITES AND ASSOCIATED PRODUCTION FACILITIES (partial description of rule) a. Well sites and associated production facilities. Upon the plugging and abandonment of a well, all pits, mouse and rat holes and cellars shall be backfilled. All debris, abandoned gathering line risers and flowline risers, and surface equipment shall be removed within three (3) months of plugging a well.</p> | maclarej | 12/17/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 690100937 | Signage and battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4678054 |
| 690100938 | Flowlines removed/ trash container | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4678055 |
| 690100939 | View of facility/ battery (GMR) looking North | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4678056 |