

**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:

01/10/2019

Submitted Date:

01/15/2019

Document Number:

689500912**FIELD INSPECTION FORM**

Loc ID 414444 Inspector Name: Oakman, Kari 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:5 Number of Comments1 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
414448	WELL	PR	10/24/2018	OW	123-30748	GREAT WESTERN 35-52	EI
446333	TANK BATTERY	AC	06/24/2016		-	GREAT WESTERN 35-52	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Photos attached to document site condition at the time of inspection.

Location

Lease Road:			
Type	Access		
comment:	Access road is heavily rutted (photo 8). Monitor and maintain to comply with Rule 204		
Corrective Action	L	Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Small localized areas of stained soil at multiple locations. See photos 2-6, 12.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	02/10/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER					
Comment:	Cover on produced water tank has been left open (photo 7)				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 414448 Type: WELL API Number: 123-30748 Status: PR Insp. Status: EIFacility ID: 446333 Type: TANK API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401905651	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704543
689500913	GW 35-52 Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704540