

**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:

03/01/2019

Submitted Date:

03/01/2019

Document Number:

696100349

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 416867 Evins, Bret 2A Doc Num: _____

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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

14 Number of Comments

2 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections
Allison, Rick		rick.allison@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416869	WELL	PR	01/09/2019	OW	123-31499	HCW 24-24	SI

General Comment:

This is a WELL & BATTERY Inspection.
 Well is SI.
 Battery & ALL equipment is Shut-down.
 Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).
 2 - Corrective Actions identified.
 1.) Oily Waste - Stained soil appears near vertical separator. See attached photo #3.
 Properly treat or dispose of oily waste in accordance with Rule 907.e (30 Days).
 2.) Metal tank on rack with drip containment NOT labeled or identified. See attached photo #4.
 Refer to Rule 210.d for guidance. Post contents, capacity, NFPA label. (60 Days).

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Vertical Separator area: Metal tank on rack with drip containment NOT labeled or identified. See attached photo #4. Refer to Rule 210.d for guidance. Post contents, capacity, NFPA label. (60 Days).		
Corrective Action:	Post contents, capacity, NFPA label on metal elevated tank. Comply w/ Rule 210.d.		Date: 04/30/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Oily Waste - Stained soil appears near vertical separator. See attached photo #3. Properly treat or dispose of oily waste in accordance with Rule 907.e (30 Days).		
Corrective Action:	Properly treat or dispose of oily waste. Comply w/ Rule 907.e.		Date: 04/01/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Iron panel		
Corrective Action:			Date:
Type	SEPARATOR		

Comment: Surrounded by earth berms.			
Corrective Action:		Date:	

Equipment:

Type: Other	# 1		corrective date
Comment: Bradenhead appears plumbed to surface.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment: 1 - ECD scrubber 1- Chemical drum (plastic) w/ drip containment (Labeled). 1- Metal tank w/ drip containment (NOT Labeled or placaded). 1- Mobile tank for well servicing.			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment: Controls crude oil tanks VOCs Pilots: OFF Shut-down.			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment: Centralized Battery serves 4 Location IDs (416867, 416870, 416873, 428960).					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)	150 Bbls.						
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:		Shares berms w/ condensate tanks.					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	8	300 BBLS	STEEL AST		40.464737,-104.842076		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:		Shares berms w/ produced H2O vault.					
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	416869	Type:	WELL	API Number:	123-31499	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder: PRODUCTION RECORDS			
Comment:		<div>SI. Production valves are closed at well & separator. COGCC records indicate SI since 07/2017.</div>							
Corrective Action:		<div></div>					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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696100350	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4750720