FORM INSP	State of Colorado		Inspection Date:

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

FIELD INSPECTION FORM

DNR CO

Inspection Date:
03/04/2019

Submitted Date:
03/04/2019

Document Number:
685100596

Loc ID	Inspector Name:	On-Site Inspection ☐
450193	MEDINA, JUSTIN	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

5 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
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections
Andrews, Michael	970-433-8704	mandrews@gwogco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
450280	WELL	PR	11/01/2017		123-44747	Ritchey 26-1-20HN	PR

General Comment:

Inspector Name: MEDINA, JUSTIN

Location

Overall Good: ☒

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Tanks#2 and #5 do not have tank volume. NFPA Placards missing. No indication of what fluid type is in tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/29/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	OTHER		
Comment:	Crude oil tank load lines appear to be leaking in several spots inside containment. See Pictures.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	04/04/2019
Type	OTHER		
Comment:	Staind soil under various spots of load lines to crude oil tanks. See Pictures. Stained soil around heated seperator skids. See Pictures.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	04/04/2019
Type	TRASH		
Comment:	Containment recirculation pump contained empty 5 gallon buckets, and other trash. Insulation blankets unused on ground near VRU.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/18/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location. Seperator, and 2 what appears to be 500 BBL Tanks.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/04/2019

Overall Good: ☐

Spills:

Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Inspector Name: MEDINA, JUSTIN

Fencing/:				
Type	WELLHEAD			
Comment:	Chain link fence.			
Corrective Action:			Date:	

Equipment:				corrective date
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 4			
Comment:				
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Electric Panels.			
Corrective Action:			Date:	
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Recirculation pump.			
Corrective Action:			Date:	
Type: LACT	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:				Date:		

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

<u>Berms</u>

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Comment:	Shares containment with crude oil tanks.

Corrective Action:		Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	5	500 BBLS	STEEL AST		40.027570,-104.751120	

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	
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate	

Comment:	

Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

| Facility ID: | 450280 | Type: | WELL | API Number: | 123-44747 | Status: | PR | Insp. Status: | PR |

Producing Well

| Comment: | PR |
| Corrective Action: | | Date: | |

COGCC Comments

Comment	User	Date
Arrived on site at approx. 10:30 am. Pumper showed up on location (Ryan Waldon). Spoke with him about various corrective action on location.	medinaj	02/28/2019

Attached Documents

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

Document Num	Description	URL
401959593	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4752189
685100599	Location Pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4752175