

**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:

04/25/2019

Submitted Date:

04/29/2019

Document Number:

696300145**FIELD INSPECTION FORM**
 Loc ID 428879 Inspector Name: PETRIE, ERICA 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:**18 Number of Comments6 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
Kraich, Adam		adam.kraich@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428870	WELL	TA	01/31/2018	OW	123-35555	Detterer FD 25-7D	TA
428871	WELL	TA	01/31/2018	OW	123-35556	Detterer FD 25-2D	TA
428877	WELL	SI	09/01/2017	OW	123-35562	Detterer FD 24-37D	SI
428894	WELL	TA	01/31/2018	OW	123-35571	Detterer FD 25-6D	TA
428900	WELL	SI	06/01/2017	OW	123-35575	Detterer FD 24-21D	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well Detterer FD 25-6D is missing the Wellhead signage.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/31/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well Detterer FD 24-21D is missing the Wellhead signage.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/31/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil on northwest of location, see photo # 6		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	05/31/2019
Type	OTHER		
Comment:	Stained Soil under north ECD knock out pot, north of Crude Oil tanks, see photo #8		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	05/31/2019
Type	OTHER		
Comment:	Stained Soil at the drain plug on the Northeast tank. See photo #7		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	05/31/2019
Type	STORAGE OF SUPL		
Comment:	Unknown Non E&P waste in open top container, on the northwest on location by the ECDs, see photo #5.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.	Date:	05/31/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Appears to be plumbed to surface on all 5 wellheads		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	150
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with Crude Oil tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLS	STEEL AST		40.464700,-104.841760
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 428870 Type: WELL API Number: 123-35555 Status: TA Insp. Status: TA**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 428871 Type: WELL API Number: 123-35556 Status: TA Insp. Status: TA**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 428877 Type: WELL API Number: 123-35562 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 428894 Type: WELL API Number: 123-35571 Status: TA Insp. Status: TA**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 428900 Type: WELL API Number: 123-35575 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 04/24/2019 at approximately 11:15, I, Inspector Erica Petrie, conducted a field inspection at Great Western Operating Company LLC, Detterer FD Pad 25-2D Tank batter, at Location ID #428878) in Weld, Colorado.</p> <p>While there, I observed Production, all wells and equipment were shut-in.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>List of compliance issues observed:</p> <p>Well Detterer FD 25-6D is missing the Wellhead signage. See Photo #3, Install sign to comply with Rule 210.b. Corrective Action Date 05/31/2019.</p> <p>Well Detterer FD 24-21D is missing the Wellhead signage. See Photo #4, Install sign to comply with Rule 210.b. Corrective Action Date 05/31/2019.</p> <p>Unknown Non E&P waste in open top container, on the northwest on location by the ECDs, see photo #5. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. Corrective Action Date 05/31/2019.</p> <p>Stained soil on northwest of location, see photo # 6, For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." Corrective Action Date 05/31/2019.</p> <p>Stained Soil at the drain plug on the Northeast tank. See photo #7, For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." Corrective Action Date 05/31/2019.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	petrie	04/29/2019

Attached Documents

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

Document Num	Description	URL
696300146	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4809908