

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Well Detteler 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 Detteler 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 Facilities

Facility 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 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. While there, I observed Production, all wells and equipment were shut-in. During this inspection the following possible compliance issues were observed: List of compliance issues observed: 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. 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. 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. 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. 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. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. 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 |