

FORM
INSPRev
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:

04/29/2019

Submitted Date:

04/29/2019

Document Number:

688402038

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
320313 _____ Silver, Randy _____ 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
3 _____ 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
Canfield, Chris		chris.canfield@state.co.us	
,		cogccinspections@gwogco.com	All Inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203432	WELL	PR	01/01/2019	GW	001-08991	NORTH YORK 13-12-3	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	05/29/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Steel rod		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Steel panels		
Corrective Action:		Date:	

Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:	Equipment not anchored or inadequately anchored				
Corrective Action:	Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.				Date: 05/29/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Adequate
Comment:	Location is located in a flood plain.			
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			
				Date: 05/29/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	CONCRETE SUMP/VAULT		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	48bbl

Other (Type) _____	
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Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares containment with crude oil tanks.				
Corrective Action: _____				Date: _____

Venting:

Yes/No	NO		
Comment: _____			
Corrective Action: _____		Date: _____	

Flaring:

Type		
Comment: _____		
Corrective Action: _____		Date: _____

Inspected Facilities

Facility ID: 203432 Type: WELL API Number: 001-08991 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

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

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday April 29, 2019 at approximately 1212hrs, I Randy Silver conducted an on-site inspection at a Great Western operating site North York #13-12 #3, at API# 05-001-08991 in Adams County, Colorado. While there, I observed a Production site During this inspection, the following possible compliance issues were observed: Inadequate berms: Rule 603 h (2) C Corrective action date of 5-29-19 See photos 2, 4, 5 Equipment anchoring: Rule 603 h (1) C Corrective action date of 5-29-19 see photos 2, 4, 5 Placards: Rule 210 e Corrective action date of 5-29-19 see photo 4 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	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
688402039	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810273