

**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:

05/09/2019

Submitted Date:

05/10/2019

Document Number:

696100878

FIELD INSPECTION FORM

Loc ID 309842 Inspector Name: Evins, Bret On-Site Inspection ☐ 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:

11 Number of Comments

0 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 |
|--------------|-------|-----------------------------|-----------------|
| , | | cogccinspections@gwogco.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 315 | WELL | PR | 09/01/2018 | OW | 123-25447 | CACHE 17-21 | SI |

General Comment:

This is a WELL inspection.

Well: SI

Entire battery & equipment is shut-down.

Centralized Battery serves 2 Location IDs (309865, 302842). (1-well per location).

Refer to Field Inspection Doc. #696100876 and/or Location ID #309865 for Battery / Facility, Equipment info.

Location

| | | | |
|--------------------|----------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Adequate | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Newer sign. Note: Section on legals should be "17". Sign shows section "8". | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|--|-------------|
| Comment: | | Date: _____ |
| Corrective Action: | | |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Refer to Field Inspection Doc. #696100876 and/or Location ID #309865 for Battery / Facility, Equipment info. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Iron panel. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: | # | | |
| Comment: | Refer to Field Inspection Doc. #696100876 and/or Location ID #309865 for Battery / Facility, Equipment info. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|----------|---|----------|------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|------|---------|--------|--|

| | | | | | |
|--------------------|---|---------------------|---------------------|-----------------------|-------|
| | | CENTRALIZED BATTERY | | 40.491497,-104.464039 | |
| Comment: | Centralized Battery serves 2 Location IDs (309865, 302842). Refer to Field Inspection Doc. #696100876 and/or Location ID #309865 for Battery / Facility, Equipment info. | | | | |
| Corrective Action: | | | | | Date: |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|-----|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 315 | Type: | WELL | API Number: | 123-25447 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: PRODUCTION RECORDS | | | | | | | | | |
| Comment: <input type="text" value="SI. Observed production valves shut."/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: <input type="text"/> | | | | | | | | | |

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 | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|--------|------------|
| COGCC Inspection Report Summary: On THU 05/09/2019 at approximately 14:57 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: GREAT WESTERN OPERATING COMPANY LLC Location Name: CACHE-66N63W /17NENW Location ID: 309842 Location County: Weld County, Colorado While there, I observed: Well(s) - 1: SI. Entire battery & equipment is shut-down. Centralized Battery serves 2 Location IDs (309865, 302842). Routine Inspection. Refer to Field Inspection Doc. #696100876 and/or Location ID #309865 for Battery / Facility, Equipment info. NO: Corrective Actions observed. Weather: Sporadic light rain. Damp conditions. This is a summary of the inspection report. | evinsb | 05/10/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696100879 | Site photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821057 |