

**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:

05/20/2019

Submitted Date:

05/20/2019

Document Number:

679600767**FIELD INSPECTION FORM**
 Loc ID 333057 Inspector Name: Santistevan, Brittani 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:8 Number of Comments1 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 | |
| , | | cogccinspections@gwogco.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 287300 | WELL | SI | 01/01/2017 | GW | 123-24282 | GREAT WESTERN 26-41 | TA |
| 288977 | WELL | SI | 11/01/2018 | GW | 123-24723 | GREAT WESTERN 23-44 | TA |
| 291952 | WELL | SI | 09/01/2016 | GW | 123-26193 | GREAT WESTERN 25-12 | TA |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|---------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Unused piping to wellhead in fencing. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 06/20/2019 |

Overall Good: ☐

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

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | 6' chain link. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 287300 Type: WELL API Number: 123-24282 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: TA. equipment removed from wellhead.

Corrective Action: _____

Date: _____

Facility ID: 288977 Type: WELL API Number: 123-24723 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: TA; equipment removed from wellhead

Corrective Action: _____

Date: _____

Facility ID: 291952 Type: WELL API Number: 123-26193 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: TA; equipment removed from wellhead.

Corrective Action: _____

Date: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Monday, May 20, 2019 at approximately 14:34, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN 26-41, 25-12, 23-44 (Great Western), at location #: 333057 in WELD COUNTY Colorado.</p> <p>While there, I observed TA wellheads.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused equipment associated with wellheads on location inside fencing that contain wellheads. COMPLY WITH RULE 603.F. (Corrective Action Date: June 20, 2019) See attached photo of individual wells. 2. No emergency contact number on wellhead signs. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: June 20, 2019) See attached photo of individual wells. <p>A follow up on this site inspection needs to 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> <p>Continung education inspection.</p> | santistb | 05/20/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679600769 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827109 |
| 679600770 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827110 |
| 679600771 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827111 |