

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 10 Number of Comments
- 2 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:

Edited 05/24/2019: Added CA and CA date to emergency contact number entry under signs duplicating information in inspector summary.
- Conor Pesicka

| Location | | | |
|--|--|--------|------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | No emergency contact number on wellhead signs. | | |
| Corrective Action: | INSTALL SIGN TO COMPLY WITH RULE 210.B. | | Date: 06/20/2019 |
| 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | 6' chain link. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Plunger Lift | | | corrective date |
| | | # 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:

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:

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:

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>COGCC Inspection Report Summary 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. While there, I observed TA wellheads. During this inspection the following possible compliance issues were observed: 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> <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. 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 |
|--------------|----------------------|---|
| 402049658 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4827113 |
| 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 |
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