

**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:

10/01/2019

Submitted Date:

10/01/2019

Document Number:

679601685**FIELD INSPECTION FORM**Loc ID 310283 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:**14 Number of Comments5 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 |
|----------------|-------|-----------------------------|---------------------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | | cogccinspections@gwogco.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 291846 | WELL | SI | 12/01/2018 | OW | 123-26171 | WINDSOR 35-5 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | No BBLS labeled on produced water tank. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 11/01/2019 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Not anchored. According to COGCC maps, location is in flood plains. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.h.(1)C | | Date: 11/01/2019 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |

| | | | |
|-------------------------------|-----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|----------------|---------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , |
| Comment: | NOT ANCHORED; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS. See attached photo. | | | | |
| Corrective Action: | Comply with Rule 603.h.(1).C. | | | | Date: 11/01/2019 |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | UNKNOWN | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|---|---------------------|---------------------|-------------|-----------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | Shares containment with other tanks. | | | | |
| Corrective Action: | | Date: | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.443400,-104.870000 |
| Comment: | NOT ANCHORED; ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS. See attached photo. | | | | |
| Corrective Action: | Comply with Rule 603.h.(1).C. | | | | Date: 11/01/2019 |

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: | ACCORDING TO COGCC MAPS, LOCATION IS IN FLOOD PLAINS, INCORRECT BERMS SURROUNDING TANK BATTERY. See attached photo. | | | |

| | | | |
|--------------------|-------------------------------|-------|------------|
| Corrective Action: | Comply with Rule 603.h.(2).C. | Date: | 11/01/2019 |
|--------------------|-------------------------------|-------|------------|

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291846 | Type: | WELL | API Number: | 123-26171 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: PRODUCTION RECORDS | | | | | | | | | |
| Comment: SI | | | | | | | | | |
| 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 | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday, October 1, 2019 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR 35-5 (Great Western Oil & Gas Company), at location #: 310283 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in wellhead/facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment not anchored. According to COGCC maps, location is in the flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: November 1, 2019) See attached photo #4-6. 2. No BBLS labled on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 1, 2019) See attached photo #5. 3. Tank battery berm is not adequate. According to COGCC maps, location is in the flood plains. COMPLY WITH RULE 603.H.(2).C. (Corrective Action Date: November 1, 2019) See attached photo #4. <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>Continuing Education Inspection.</p> | santistb | 10/01/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679601686 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4952367 |