

**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:

10/03/2019

Submitted Date:

10/03/2019

Document Number:

679601698**FIELD INSPECTION FORM**

Loc ID 333027 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:18 Number of Comments6 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
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286096	WELL	TA	04/16/2018	GW	123-24122	GREAT WESTERN 27-51	SI
286653	WELL	TA	04/16/2018	GW	123-24266	GREAT WESTERN 27-32	SI
287295	WELL	TA	04/16/2018	GW	123-24287	GREAT WESTERN 27-41	SI
287299	WELL	TA	04/16/2018	GW	123-24283	GREAT WESTERN 27-31	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	BBLs faded on produced water tank, no NFPA placard on produced water tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/03/2019
Type	WELLHEAD		
Comment:	Adequate (x4)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	OTHER		
Comment:	Appears to be stained soil at wellhead. See attached photo.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/13/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	6' chain link (x4)		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Not anchored. According to COGCC maps, location is in flood plains.		
Corrective Action:	Comply with Rule 603.h.(1).c.		Date: 11/03/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:	Tank is not anchored. According to COGCC maps, location is in flood plains.				
Corrective Action:	Comply with Rule 603.h.(1).c.				Date: 11/03/2019

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	3	300 BBLS	STEEL AST		40.460200,-104.874100
Comment:	Tanks are not anchored. According to COGCC maps, location is in flood plains.				
Corrective Action:	Comply with Rule 603.h.(1).c.				Date: 11/03/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate containment. According to COGCC maps, location is in flood plains.			

Corrective Action:	Comply with Rule 603.h.(2).c.	Date:	11/03/2019
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 286096 Type: WELL API Number: 123-24122 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 286653 Type: WELL API Number: 123-24266 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 287295 Type: WELL API Number: 123-24287 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 287299 Type: WELL API Number: 123-24283 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 696300111. 2 OUT OF 3 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 696300111 HAVE BEEN COMPLETED. 3 NEW CORRECTIVE ACTIONS AND 1 OLD CORRECTIVE ACTION IS ASSIGNED TO THIS LOCATION. PLEASE SEE ATTACHED PHOTOS.</p> <p>On Thursday, October 3, 2019 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 7 (Great Western Oil & Gas), at location #: 333027 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility/shut in wellheads.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Stained soil at wellhead (Great Western 27-51) COMPLY WITH RULE 907.E. (Corrective Action Date: May 13, 2019) See attached photo #5. 2. Inadequate berm surrounding tank battery. According to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(2).C. (Corrective Action Date: November 3, 2019) See attached photo #11. 3. Tanks/separator not anchored. According to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: November 3, 2019) See attached photo #12, 13. 4. No NFPA placard/BBLS faded (not legible) on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 3, 2019) See attached photo #14. <p>BBLS ON OTHER TANKS ARE FADING, BECOMING DIFFICULT TO READ. RECOMMEND RE-LABELING TANKS.</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.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	10/03/2019

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

Document Num	Description	URL
679601699	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956372