

**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:

11/05/2019

Submitted Date:

11/05/2019

Document Number:

679601844

FIELD INSPECTION FORMLoc ID 333027 Inspector Name: Santistevan, Brittani 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:

13 Number of Comments

3 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	TA
333027	LOCATION	AC			-	GREAT WESTERN-66N67W 27SENE	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No BBLS/NFPA placard on H2O tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/20/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

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:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipment NOT anchored; according to COGCC Maps, location is in flood plains. See attached photo.	Date:	
Corrective Action:	COMPLY WITH RULE 603.H.(1).C.	Date:	12/05/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					
Date:					

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,-104.874200
Comment:					
Corrective Action:					
Date:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Adequate
Comment:	According to COGCC Maps, location is in flood plains			
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			
Date:	12/05/2019			

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: TA**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 333027 Type: LOCATION API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: Comment: 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601698. 2 OUT OF 6 CORRECTIVE ACTIONS ASSIGNED TO THIS LOCATION HAVE BEEN RESOLVED. THE OTHER 4 CORRECTIVE ACTIONS PREVIOUSLY ASSIGNED IN INSPECTION DOC#: 679601698 HAVE BEEN REASSIGNED TO THIS LOCATION. PLEASE REFER TO MY INSPECTION SUMMARY, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601698 FOR ADDITIONAL INFORMATION REGARDING LOCATION.</p> <p>COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 10:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD7 (Great Western Oil & Gas), at location #: 333027 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Stained soil at wellhead (GREAT WESTERN 27-51). Please remove stained soil and COMPLY WITH RULE 605.D. (Corrective Action Date: May 13, 2019) See attached photo #3, 4. 2. Inadequate berm surrounding tank battery. According to COGCC Maps, location is in flood plain area and require steel or another engineering equivalent containment device PER RULE 603.H.(2).C. (Corrective Action Date: December 5, 2019) See attached photo #6. 3. Separator is NOT anchored. According to COGCC Maps, location is in flood plain area. Please anchor to COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: December 5, 2019) See attached photo #7. 4. Labeling on H2O tank no longer legible, tank also does NOT contain NFPA placard. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 20, 2018) See attached photo #8.</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>Continuing Education Inspection.</p>	santistb	11/05/2019

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

Document Num	Description	URL
679601845	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981859