

**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:

679601849**FIELD INSPECTION FORM**Loc ID 333028 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:16 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
,		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
285825	WELL	TA	10/24/2018	OW	123-24054	GREAT WESTERN 26-53	TA
285827	WELL	TA	10/24/2018	OW	123-24052	GREAT WESTERN 26-23	TA
333028	LOCATION	AC			-	GREAT WESTERN-66N67W 26NWSW	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on H2O tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/20/2019

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:	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: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipment not anchored; located in flooded 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	100 BBLS	STEEL AST		
Comment:	Tank is not anchored; in flood plains. See attached photo.				
Corrective Action:	Comply with Rule 603.h.(1).c.				
				Date:	12/05/2019

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
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		40.455500,-104.866300
Comment:	Tanks not anchored; location is in flood plains. See attached photos.				
Corrective Action:	Comply with 603.h.(1).c.				
			Date:	12/05/2019	

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:	Inadequate berms; located in flood plains. See attached photo.			
Corrective Action:	Comply with Rule 603.h.(2).c.			
			Date:	12/05/2019

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 285825 Type: WELL API Number: 123-24054 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: PREVIOUS INSPECTIONComment: TACorrective Action: Date: Facility ID: 285827 Type: WELL API Number: 123-24052 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: PREVIOUS INSPECTIONComment: TACorrective Action: Date: Facility ID: 333028 Type: LOCATION API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601694. ONE (1) OUT OF FIVE (5) CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679601694 HAVE BEEN RESOLVED. ALL OTHER CORRECTIVE ACTIONS PREVIOUSLY ASSIGNED TO THIS LOCATION HAS BEEN REASSIGNED. PLEASE REVIEW MY INSPECTION SUMMARY, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601694 FOR ADDITIONAL INFORMATION ON LOCATION.</p> <p>COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 4 (Great Western Oil & Gas), at location #: 333028 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Inadequate berm surrounding tank battery. According to COGCC Maps, location is in flood plains area. CONTAINMENT BERMS MUST BE MADE OF STEEL OR ANOTHER ENGINEER EQUIVALENT PER RULE 603.H.(2)C. (Corrective Action Date: December 5, 2019) See attached photo #4. 2. No NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RILE 210.D. (Corrective Action Date: November 20, 2019) See attached photo #5. 3. Tanks/separator are not anchored. According to COGCC Maps, location is within flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: December 5, 2019) See attached photos #5-8.</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
679601850	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981861