

**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:

11/07/2019

Submitted Date:

11/07/2019

Document Number:

679601866**FIELD INSPECTION FORM**Loc ID 302373 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:

- 11 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
Graber, Nikki		nikki.graber@state.co.us	
,		wellinspections@bayswater.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298332	WELL	TA	05/29/2019	OW	123-29032	LIND 20-24	SI
302373	LOCATION	AC			-	LIND 20-24	AC

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:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil in separator houses and at wellhead. See attached photos.		
Corrective Action:	Comply with Rule 1002.(2).d	Date:	11/14/2019
Type	DEBRIS		
Comment:	Debris from dead weeds on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/14/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
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	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

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
CONDENSATE	4	300 BBLs	STEEL AST		40.553900,-104.803100
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 298332 Type: WELL API Number: 123-29032 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 302373 Type: LOCATION API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTEDComment: 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOCUMENT #'s: 679601248, 679601250. 3 OUT OF 3 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679601248 HAVE BEEN RESOLVED. 1 OUT OF 1 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679601250 HAS NOT BEEN RESOLVED. 2 NEW CORRECTIVE ACTIONS AND ONE OLD CORRECTIVE ACTION HAVE BEEN ASSIGNED TO THIS LOCATION. PLEASE REVIEW MY INSPECTION SUMMARY, PHOTOS, AND PREVIOUS INSPECTION DOCUMENT#'s: 679601248, 679601250 FOR ADDITIONAL INFORMATION ON THIS LOCATION.</p> <p>COGCC Inspection Report Summary On Thursday, November 7, 2019 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at LIND 20-24 (Bayswater Exploration & Production), at location #: 302373 in WELD COUNTY Colorado. While there, I observed a shut in facility/wellhead. During this inspection the following possible compliance issues were observed: 1. Debris from weeds that were cut down remain on location. Please remove and COMPLY WITH RULE 603.F. (Corrective Action Date: November 14, 2019) See attached photos #6, 7. 2. Stained soil in WEST and EAST separator houses and at wellhead. Appears that stained soil was previously removed, but has accumulated again in separator houses. Please remove soil and COMPLY WITH RULE 1002.(2).D. (Corrective Action Date: November 14, 2019) See attached photos #8, 10, 14.</p> <p>Form 10 Doc#: 402197499 (IN PROCESS) is in well file.</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	11/07/2019

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

Document Num	Description	URL
679601867	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983455