

**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:

11/12/2019

Submitted Date:

11/12/2019

Document Number:

699500283

FIELD INSPECTION FORM

Loc ID 331073 Inspector Name: MEDINA, JUSTIN 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:

- 10 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
,		cogccinspections@gwogco.com	All Inspections
,		dnr_cogccengineering@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258268	WELL	PR	09/01/2017	GW	123-20113	PROSPECT VALLEY 22-9	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No signage on water tank. No contents, capacity, NFPA placard, see pic 4,5		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/11/2019

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:	red AG fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PBV FIBERGLASS		
Comment:	no signage on tank				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shares containment with oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.068140,-104.442170
Comment:					
Corrective Action:					Date:

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:				
Corrective Action:				Date:

Venting:

Yes/No	YES	
Comment:	Wellhead venting gas see video	
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date: 11/12/2019

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 258268 Type: WELL API Number: 123-20113 Status: PR Insp. Status: PR

Producing Well

Comment: [PR](#)

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	Pass	Gravel	Pass			

Comment: [stormwater issues around water tank see pic 4,5](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 12/11/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 11/12/19 at approximately 1111 I, Inspector Justin Medina conducted an on-site inspection at Great Western- API 123-20113 -Well Name in Weld County Colorado. While there, I observed producing well. During this inspection the following possible compliance issues were observed: No signage on water tank. No contents, capacity, NFPA placard, see pic 4,5 Install sign to comply with Rule 210.d. 12/11/19 Wellhead venting gas see video Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.11/12/19 stormwater issues around water tank see pic 4,5 Install or repair required BMPs per Rule 1002.f. 12/11/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection perception of soil may have been distorted due to weather conditions. This is a summary of inspection report.</p>	medinaj	11/12/2019

Attached Documents

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

Document Num	Description	URL
699500284	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986658
699500285	video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986659