

**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:

679601846

FIELD INSPECTION FORM
 Loc ID 333026 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

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	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286701	WELL	TA	01/31/2018	GW	123-27277	GREAT WESTERN 27-43	TA
287296	WELL	TA	01/31/2018	GW	123-24286	GREAT WESTERN 27-33	TA
333026	LOCATION	AC			-	GREAT WESTERN-66N67W 27NESE	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
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
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos.		
Corrective Action:	Comply with Rule 605.d.	Date:	11/20/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

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

Equipment:

Type: Bird Protectors	# 4		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

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)	150 BBLS	
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		40.454500,-104.874700
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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected FacilitiesFacility ID: 286701 Type: WELL API Number: 123-27277 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: PREVIOUS INSPECTIONComment: TACorrective Action: Date: Facility ID: 287296 Type: WELL API Number: 123-24286 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: PREVIOUS INSPECTIONComment: TACorrective Action: Date: Facility ID: 333026 Type: LOCATION API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: 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#: 679601696. 1 OUT OF 2 CORRECTIVE ACTIONS IN PREVIOUS INSPECTION DOC#: 679601696 HAVE BEEN RESOLVED. THE OTHER CORRECTIVE ACTION HAS BEEN REASSIGNED TO THIS LOCATION, INCLUDING 2 ADDITIONAL NEW CORRECTIVE ACTIONS. PLEASE REVIEW MY INSPECTION REPORT, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601696 FOR ADDITIONAL INFORMATION ON THIS LOCATION.</p> <p>COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 6 (Great Western Oil & Gas), at location #: 333026 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 two (2) different wellheads (Great Western 27-33, 27-43) Please remove stained soil and COMPLY WITH RULE 605.D. (Corrective Action Date: November 20, 2019) See attached photos #4, 7, 8. 2. No NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 20, 2019) See attached photo #11.</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
402232321	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981866
679601848	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981860