

**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:

679601851**FIELD INSPECTION FORM**Loc ID 310283 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:12 Number of Comments3 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
310283	LOCATION	AC			-	WINDSOR-66N67W 35SWNW	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
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	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipment not anchored. See attached photo.		
Corrective Action:	Comply with Rule 603.h.(1).c.	Date:	12/05/2019
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment: Tank not anchored; in floodplains. See attached photo.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	130 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	2	300 BBLS	STEEL AST		40.443400,-104.870000
Comment: Tanks 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
Earth	Adequate	Walls Insufficient	Base Sufficient	Adequate
Comment: Inadequate berms surrounding tanks. See attached photo.				
Corrective Action: Comply with Rule 603.h.(2).c.				Date: 12/05/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	310283	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	AC
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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#: 679601685. ONE(1) OUT OF FIVE(5) CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679601685 HAVE BEEN RESOLVED. THE OTHER 4 CORRECTIVE ACTIONS HAVE BEEN REASSIGNED TO THIS LOCATION. PLEASE REVIEW MY INSPECTION SUMMARY, PHOTOS, AND PREVIOUS INSPECTION DOC#: 679601685 FOR ADDITIONAL INFORMATION ON THIS LOCATION.</p> <p>COGCC Inspection Report Summary On Tuesday, November 5, 2019 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR 35-5, 35-2 TANK BATTERY (Great Western Oil & Gas), at location #: 310283 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 tanks. According to COGCC Maps, location is within floodplains and require to contain a steel berm or another engineer equivalent PER RULE 603.H.(2).C. (Corrective Action Date: December 5, 2019) See attached photo #2. 2. Tanks/separator are NOT anchored. According to COGCC Maps, location is within floodplains and equipment require anchoring PER RULE 603.H.(1).C. (Corrective Action Date: December 5, 2019) See attached photos #3-5.</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>	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
402232324	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981868
679601853	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981862