

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 12 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	<a href="#">All Inspections</a>
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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

<b>Equipment:</b>			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:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment: <a href="#">Tank not anchored; in floodplains. See attached photo.</a>					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	130 BBLS
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <a href="#">Shares containment with other tanks.</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.443400,-104.870000
Comment: <a href="#">Tanks not anchored; in flood plains. See attached photo.</a>					
Corrective Action: <a href="#">Comply with Rule 603.h.(1).c.</a>					Date: <a href="#">12/05/2019</a>

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Adequate
Comment: <a href="#">Inadequate berms surrounding tanks. See attached photo.</a>				
Corrective Action: <a href="#">Comply with Rule 603.h.(2).c.</a>				Date: <a href="#">12/05/2019</a>

<b>Venting:</b>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 310283 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">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 &amp; 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 style="color: blue;">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 Documents**

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

Document Num	Description	URL
402232324	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981868">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981868</a>
679601853	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981862">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981862</a>