

**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:

01/23/2020

Submitted Date:

01/23/2020

Document Number:

679602224

FIELD INSPECTION FORM

Loc ID: 428879 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:

- 10 Number of Comments
- 1 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428870	WELL	TA	01/31/2018	OW	123-35555	Detterer FD 25-7D	TA
428871	WELL	TA	01/31/2018	OW	123-35556	Detterer FD 25-2D	TA
428877	WELL	TA	09/01/2019	OW	123-35562	Detterer FD 24-37D	TA
428894	WELL	TA	01/31/2018	OW	123-35571	Detterer FD 25-6D	TA
428900	WELL	SI	04/01/2019	OW	123-35575	Detterer FD 24-21D	TA

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellheads. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: <u>01/30/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead			# 5
Comment:			
Corrective Action:			Date:
Type: Plunger Lift			# 5
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 428870 Type: WELL API Number: 123-35555 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action: Date:

Facility ID: 428871 Type: WELL API Number: 123-35556 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action: Date:

Facility ID: 428877 Type: WELL API Number: 123-35562 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action: Date:

Facility ID: 428894 Type: WELL API Number: 123-35571 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action: Date:

Facility ID: 428900 Type: WELL API Number: 123-35575 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder:

Comment: TA

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>THIS IS FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602052. All corrective actions in previous inspection DOC#: 679602052 have been resolved. ONE NEW corrective action has been assigned to this location. Review my inspection, photos, and previous inspection DOC#: 679602052 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, windy, some snow/mud On Thursday, January 23, 2020 at approximately 9:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at DETTERER FD PAD 25-2D (Great Western Oil & Gas), at location #: 428879 in WELD COUNTY Colorado. While there, I observed temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed: 1. It appears there is stained soil at two wellheads. (DETTERRER FD 25-7D, 25-6D) CONDUCT MAINTENANCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: January, 30, 2020) See attached photos #9, 15.</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	01/23/2020

Attached Documents

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

Document Num	Description	URL
402294613	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5048101
679602225	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5048094