

**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: _____**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:10 Number of Comments1 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:

LocationOverall Good: ☒

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: 01/30/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
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 FacilitiesFacility ID: 428870 Type: WELL API Number: 123-35555 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITIONComment: TACorrective 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 CONDITIONComment: TACorrective 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 CONDITIONComment: TACorrective 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 CONDITIONComment: TACorrective 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: TACorrective 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 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</p> <p>**Weather Conditions: sunny, windy, some snow/mud</p> <p>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.</p> <p>While there, I observed temporarily abandoned wellheads.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. It appears there is stained soil at two wellheads. (DETERER FD 25-7D, 25-6D)</p> <p>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.</p> <p>This is a summary of inspection report.</p>	santistb	01/23/2020

Attached DocumentsYou 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