

**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:

03/04/2020

Submitted Date:

03/04/2020

Document Number:

679602378

**FIELD INSPECTION FORM**Loc ID 429507 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:**

17 Number of Comments

5 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
437638	WELL	PR	09/01/2019	OW	123-39630	DeTienne FD 16-022HC	PR
440907	WELL	PR	06/01/2019	OW	123-41174	DeTienne FD 10-279HC	PR
440910	WELL	PR	06/01/2019	OW	123-41177	DeTienne FD 10-202HN	PR
440912	WELL	PR	08/01/2019	OW	123-41179	DeTienne FD 10-242HN	PR
440913	WELL	PR	06/01/2019	OW	123-41180	DeTienne FD 10-239HC	PR
440914	WELL	PR	06/01/2019	OW	123-41181	DeTienne FD 10-239HN	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	H2O Tanks do not contain labeling, Crude oil tanks do not have labeling facing roadside. See attached photos.		
Corrective Action:	Intall signage to comply with Rule 210.d.	Date:	04/04/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Palet of equipment on location. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/04/2020
Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	03/14/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment SE of location, at separators. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/14/2020
Type	TRASH		
Comment:	Empty bucket at methanol pump. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/14/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date	
Type: Vertical Separator	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 6				
Comment:					
Corrective Action:				Date:	
Type: Compressor	# 3				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 6				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 6				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 6				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 12				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	5	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)	UNKNOWN				
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	15	OTHER	STEEL AST		40.499700,-104.888100	
Comment:						

Corrective Action:					Date:	
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**Paint**

Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	437638	Type:	WELL	API Number:	123-39630	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440907	Type:	WELL	API Number:	123-41174	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440910	Type:	WELL	API Number:	123-41177	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440912	Type:	WELL	API Number:	123-41179	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440913	Type:	WELL	API Number:	123-41180	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440914	Type:	WELL	API Number:	123-41181	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>  <b>**Weather Conditions: sunny, dry ground</b>  On Wednesday, March 4, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at DETIENNE FD PAD 10-202HN (Great Western Oil &amp; Gas), at location #: 429507 in WELD COUNTY Colorado.  While there, I observed a producing facility.  During this inspection the following possible compliance issues were observed:  1. Stained soil at one wellhead (DeTienne FD 10-202 HN) CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: March 14, 2020) See attached photo #5.  2. Missing signage on all H2O tanks, signage facing wrong way on 10 out of 15 crude oil tanks. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: April 4, 2020) See attached photos #16-18.  3. Unused equipment/storage of equipment (on wood pallet west of separators and SE of location) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 14, 2020) See attached photos #19, 20.  4. Trash at methanol pump (empty bucket) south of tank battery. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 14, 2020) See attached photo #21.</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	03/04/2020

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

Document Num	Description	URL
679602379	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085856">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085856</a>