

**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:

03/09/2020

Submitted Date:

03/09/2020

Document Number:

679602396

FIELD INSPECTION FORMLoc ID 440510 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:**

23 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440493	WELL	PR	09/01/2019	OW	123-40865	BURR FD 23-222HN	PR
440501	WELL	PR	09/01/2019	LO	123-40872	BURR FD 23-379HN	PR
440506	WELL	PR	09/01/2019	OW	123-40876	BURR FD 23-259HC	PR
440508	WELL	PR	09/01/2019	LO	123-40877	Burr FD 23-382HC	PR
440509	WELL	PR	09/01/2019	OW	123-40878	BURR FD 23-299HN	PR
440515	WELL	PR	09/01/2019	OW	123-40883	Burr FD 23-219HC	PR
441905	WELL	PR	09/01/2019	OW	123-41559	BURR FD 23-339HN	PR
441906	WELL	PR	09/01/2019	OW	123-41560	BURR FD 23-339HC	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Multiple tanks missing signage. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/09/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash at wellheads. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/16/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment/unused risers on various spots of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/09/2020

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: Horizontal Heated Separator	# 8		
Comment:	Anchored		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:	+ 3 = 23 TOTAL		
Corrective Action:			Date:
Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 10		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:	Anchored					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)	UNKNOWN	
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
PRODUCED WATER	3	OTHER	FIBERGLASS AST		,
Comment:	Anchored				
Corrective Action:					

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	533 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	8	OTHER	STEEL AST		40.467000,-104.832900
Comment:	Adequate				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	533 BBLS	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	440493	Type:	WELL	API Number:	123-40865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440501	Type:	WELL	API Number:	123-40872	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440506	Type:	WELL	API Number:	123-40876	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440508	Type:	WELL	API Number:	123-40877	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440509	Type:	WELL	API Number:	123-40878	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440515	Type:	WELL	API Number:	123-40883	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441905	Type:	WELL	API Number:	123-41559	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441906	Type:	WELL	API Number:	123-41560	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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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>COGCC Inspection Report Summary **Weather Conditions: sunny, muddy On Monday, March 9, 2020 at approximately 13:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at BURR FD PAD 23-219HN (Great Western Oil & Gas), at location #: 440510 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused equipment at various areas of location; at two wellheads (Burr FD 23-299 HN, 23-339HN) inside/outside tank battery berm, near separators, and unused risers. UNUSED RISERS MUST BE LOCKED OUT/TAGGED OUT WITHIN 24HRS. IF NO FUTURE USE FOR RISER, THEY MUST BE REMOVED PER RULE 603.F. ALL OTHER UNUSED EQUIPMENT MUST BE REMOVED PER RULE 603.F. (Corrective Action Date: April 9, 2020) See attached photos #9, 12, 24, 29-34. 2. Trash east of wellheads. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 16, 2020) See attached photo #13. 3. No NFPA placards on 4 crude oil tanks (east tanks), no NFPA placards on 3 produced water tanks, 2 produced water tanks has signage on wrong side of tank, 1 steel tank has no signage indicating contents/capacity of tank. INSTALL SIGNS TO COMPLY WITH RULE 210.D. (Corrective Action Date: April 9, 2020) See attached photos #25-28. <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	03/09/2020

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

Document Num	Description	URL
402337166	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090141
679602397	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090139