

**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:

04/27/2020

Submitted Date:

04/27/2020

Document Number:

679602536

FIELD INSPECTION FORM

Loc ID 319142 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:

- 19 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
242973	WELL	PR	05/01/2018	OW	123-10764	FRITZLER 1-17	SI
422378	WELL	TA	02/08/2019	OW	123-33239	Fritzler 8-8-17	SI
422398	WELL	TA	02/08/2019	GW	123-33246	Fritzler 6-8-17	SI
422424	WELL	PR	02/08/2019	GW	123-33251	Fritzler 34-17	SI
422427	WELL	PR	02/08/2019	OW	123-33252	Hood 6-2-20	SI
422455	WELL	TA	02/08/2019	GW	123-33265	McGlothlin 8-6-17	SI
423284	WELL	TA	02/08/2019	OW	123-33548	FRITZLER 6-6-17	SI
423287	WELL	PR	05/01/2018	OW	123-33549	FRITZLER 43-17	SI
429996	WELL	PR	05/01/2018	OW	123-35995	Fritzler 17-42-11	SI
429997	WELL	SI	02/01/2018	OW	123-35996	Fritzler 17-32-12	SI
430001	WELL	PR	04/01/2018	OW	123-35997	Fritzler 17-23-18	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at two 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>02/02/2020</u>

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: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	150 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	12	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	242973	Type:	WELL	API Number:	123-10764	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	422378	Type:	WELL	API Number:	123-33239	Status:	TA	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; Pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	422398	Type:	WELL	API Number:	123-33246	Status:	TA	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	422424	Type:	WELL	API Number:	123-33251	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED							
Comment:	<input type="text" value="SI; pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	422427	Type:	WELL	API Number:	123-33252	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED							
Comment:	<input type="text" value="SI; pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	422455	Type:	WELL	API Number:	123-33265	Status:	TA	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; pilot off"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	423284	Type:	WELL	API Number:	123-33548	Status:	TA	Insp. Status:	SI	

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action: _____ Date: _____

Facility ID: 423287 Type: WELL API Number: 123-33549 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action: _____ Date: _____

Facility ID: 429996 Type: WELL API Number: 123-35995 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action: _____ Date: _____

Facility ID: 429997 Type: WELL API Number: 123-35996 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action: _____ Date: _____

Facility ID: 430001 Type: WELL API Number: 123-35997 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602247. All corrective actions assigned in previous inspection DOC#: 679602247 have not been resolved. Previous corrective actions not completed have been reassigned to this location with its original corrective action date. No new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602247 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground. On Monday, April 27, 2020 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN FRITZLER 1-17 (Great Western Oil & Gas), at location #: 319142 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Appears to be stained soil at two wellheads. CONDUCT MAINTANENCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL AND REVIEW SELL INSPECTION PROCESSES PER RULE 1002.F.(2).D (Corrective Action Date: February, 2, 2020) See attached photos #2, 4.</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	04/27/2020

Attached Documents

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

Document Num	Description	URL
679602537	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133713