

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: <u>05/20/2020</u> Submitted Date: <u>05/20/2020</u> Document Number: <u>679602681</u>
FIELD INSPECTION FORM			

Loc ID 427917 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:

27 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
Kraich, Adam		adam.kraich@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427723	WELL	PR	01/13/2020	OW	123-35099	Raindance FC 23-369HN	PR
427727	WELL	PR	02/01/2019	OW	123-35100	Raindance FC 23-369HC	PR
432197	WELL	PR	02/10/2020	OW	123-37004	Raindance FC 26-032HC	PR
451091	WELL	PR	10/01/2019	OW	123-44982	Raindance FD 20-362HN	PR
451093	WELL	PR	07/21/2019	OW	123-44983	Raindance FD 20-282HN	PR
451094	WELL	PR	07/18/2019	OW	123-44984	Raindance FD 20-322HN	PR
451095	WELL	XX	06/14/2017		123-44985	Raindance FD 20-239HC	ND
451096	WELL	XX	06/14/2017		123-44986	Raindance FD 20-242HNX	ND
451097	WELL	PR	06/15/2019	OW	123-44987	Raindance FD 20-362HNX	PR
451098	WELL	PR	08/01/2019	OW	123-44988	Raindance FD 20-359HC	PR
451099	WELL	PR	07/16/2019	OW	123-44989	Raindance FD 20-319HN	PR
451101	WELL	PR	06/15/2019	OW	123-44990	Raindance FD 20-319HNX	PR
451102	WELL	PR	05/01/2019	OW	123-44991	Raindance FD 20-282HC	PR
451103	WELL	PR	06/15/2019	OW	123-44992	Raindance FD 20-242HN	PR
451168	WELL	PR	05/01/2019	LO	123-45007	Raindance FC 26-369HC	PR
451715	WELL	PR	05/01/2019	OW	123-45196	Raindance FD 20-399HC	PR
451877	WELL	XX	08/24/2017		123-45297	Raindance FC 26-192HC	ND
451878	WELL	XX	08/24/2017		123-45298	Raindance FC 26-209HN	ND
451879	WELL	XX	08/24/2017		123-45299	Raindance FC 26-232HNX	ND
451880	WELL	XX	08/24/2017		123-45300	Raindance FC 26-169HNX	ND

451881	WELL	XX	08/24/2017		123-45301	Raindance FD 20-239HN	ND
451882	WELL	XX	08/24/2017		123-45302	Raindance FC 26-232HN	ND

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	STEEL AST		,
Comment:	Tanks appear to not be grounded. See attached photos.				
Corrective Action:	Comply with rule 605.c.				Date: 05/21/2020

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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:	427723	Type:	WELL	API Number:	123-35099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	427727	Type:	WELL	API Number:	123-35100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	432197	Type:	WELL	API Number:	123-37004	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	451091	Type:	WELL	API Number:	123-44982	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	451093	Type:	WELL	API Number:	123-44983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	451094	Type:	WELL	API Number:	123-44984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	451095	Type:	WELL	API Number:	123-44985	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION						
Comment:	NOT DRILLED; FORM 2 DOC#: 400945965 EXPIRED JUNE 2019								
Corrective Action:					Date:				
Facility ID:	451096	Type:	WELL	API Number:	123-44986	Status:	XX	Insp. Status:	ND

Idle Well			
Purpose: <input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>	
Comment: <u>NOT DRILLED; FORM 2 DOC#: 400945992 EXPIRED JUNE 2019</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451097</u>	Type: <u>WELL</u>	API Number: <u>123-44987</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451098</u>	Type: <u>WELL</u>	API Number: <u>123-44988</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451099</u>	Type: <u>WELL</u>	API Number: <u>123-44989</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451101</u>	Type: <u>WELL</u>	API Number: <u>123-44990</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451102</u>	Type: <u>WELL</u>	API Number: <u>123-44991</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451103</u>	Type: <u>WELL</u>	API Number: <u>123-44992</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451168</u>	Type: <u>WELL</u>	API Number: <u>123-45007</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Facility ID: <u>451715</u>	Type: <u>WELL</u>	API Number: <u>123-45196</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well		
Comment:	PR	
Corrective Action:		Date:

Facility ID: 451877 Type: WELL API Number: 123-45297 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC#: 402080766 (IN PPROCESS)	
Corrective Action:		Date:

Facility ID: 451878 Type: WELL API Number: 123-45298 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC#: 402080767 (IN PROCESS)	
Corrective Action:		Date:

Facility ID: 451879 Type: WELL API Number: 123-45299 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC#: 402080770 (IN PROCESS)	
Corrective Action:		Date:

Facility ID: 451880 Type: WELL API Number: 123-45300 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC#: 402080765 (IN PROCESS)	
Corrective Action:		Date:

Facility ID: 451881 Type: WELL API Number: 123-45301 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC# 400945974 EXPIRED AUG. 2019	
Corrective Action:		Date:

Facility ID: 451882 Type: WELL API Number: 123-45302 Status: XX Insp. Status: ND

Idle Well		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: <u>SITE CONDITION</u>
Comment:	NOT DRILLED; FORM 2 DOC#: 402080769 (IN PROCESS)	
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground, windy On Wednesday, May 20, 2020 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at RAINDANCE FD 10-219HN (GREAT WESTERN OIL & GAS), at location #: 427917 in WELD COUNTY Colorado. While there, I observed producing wellheads. During this inspection the following possible compliance issues were observed: 1. Two tanks connected to wellheads does not appear to be grounded. GROUND TANKS IN ACCORDANCE TO RULE 605.C. (Corrective Action Date: May 21, 2020) See attached photo #30.</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	05/20/2020

Attached Documents

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

Document Num	Description	URL
679602682	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155734