

**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:

06/11/2020

Submitted Date:

06/15/2020

Document Number:

687400805

FIELD INSPECTION FORM

| | | | | |
|--|--------------------------------|---|-------------------|---|
| Loc ID 449174 | Inspector Name: Huck, Keith | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 449155 | WELL | PR | 07/01/2018 | | 001-09984 | Ocho LD 17-372HN | PR |
| 449158 | WELL | PR | 06/01/2018 | | 001-09987 | Ocho LD 17-370HN | PR |
| 449164 | WELL | PR | 12/01/2017 | | 001-09993 | Ocho LD 17-367HC | PR |
| 449165 | WELL | PR | 10/01/2018 | | 001-09994 | Ocho LD 17-367HN | PR |
| 449166 | WELL | PR | 08/01/2018 | | 001-09995 | Ocho LD 17-362HC | PR |
| 449167 | WELL | PR | 08/01/2018 | | 001-09996 | Ocho LD 17-364HC | PR |
| 449168 | WELL | PR | 06/01/2018 | | 001-09997 | Ocho LD 17-368HN | PR |
| 449169 | WELL | PR | 07/01/2018 | | 001-09998 | Ocho LD 17-369HN | PR |
| 449170 | WELL | PR | 07/01/2018 | | 001-09999 | Ocho LD 17-364HN | PR |
| 449171 | WELL | PR | 07/01/2018 | | 001-10000 | Ocho LD 17-369HC | PR |
| 449172 | WELL | PR | 06/01/2017 | | 001-10001 | Ocho LD 17-365HN | PR |
| 449173 | WELL | PR | 07/01/2018 | | 001-10002 | Ocho LD 17-363HN | PR |

General Comment:

Location

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | All are good except. Ocho LD17-364HN well sign is missing. The Ocho LD17-364HC sign is on this well needs to be moved over to the correct well. See attached pictures | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 08/11/2020 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|----------|
| Emergency Contact Number: | |
| Comment: | Adequate |
| Corrective Action: | |
| Date: | |

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Cattle fencing around all wellheads | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRU | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: LACT | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRT | # 2 | | |

| | | | |
|-------------------------------|-------------------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| Comment: | All appear to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # | | |
| Comment: | ECO Vapor Recovery Unit | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Automation RTU's | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 533BBLs |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Shares berm with production tank | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 9 | OTHER | STEEL AST | | 39.982903,-104.913164 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 533BBLs | |
| 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: <u>449155</u> | Type: <u>WELL</u> | API Number: <u>001-09984</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449158</u> | Type: <u>WELL</u> | API Number: <u>001-09987</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449164</u> | Type: <u>WELL</u> | API Number: <u>001-09993</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449165</u> | Type: <u>WELL</u> | API Number: <u>001-09994</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449166</u> | Type: <u>WELL</u> | API Number: <u>001-09995</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449167</u> | Type: <u>WELL</u> | API Number: <u>001-09996</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449168</u> | Type: <u>WELL</u> | API Number: <u>001-09997</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449169</u> | Type: <u>WELL</u> | API Number: <u>001-09998</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449170</u> | Type: <u>WELL</u> | API Number: <u>001-09999</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449171</u> | Type: <u>WELL</u> | API Number: <u>001-10000</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449172</u> | Type: <u>WELL</u> | API Number: <u>001-10001</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>449173</u> | Type: <u>WELL</u> | API Number: <u>001-10002</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |

Producing Well

| | |
|----------------------------|---------------|
| Comment: <u>PR</u> | |
| Corrective Action: <u></u> | Date: <u></u> |

COGCC Comments

| Comment | User | Date |
|---|-------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On (Thursday) (06/14/2020) at approximately (8:15), I, Inspector (Keith Huck), Conducted an on-site inspection at (Ocho LD Pad) (Great Western), at (Location#449174) in (Adams,County) Colorado.</p> <p>While there, I observed a (Production Facility.)</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Wellhead signs. Ocho LD17-364HN well sign is missing. The Ocho LD17-364HC sign is on the wrong well. Sign needs to be moved over to the correct well. See attached pictures.</p> <p>Install sign to comply with Rule 210.b. Corrective Action Date 8/11/2020</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> | huckk | 06/12/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 687400808 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174696 |