

**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:

07/30/2020

Submitted Date:

07/30/2020

Document Number:

679603135**FIELD INSPECTION FORM**Loc ID 319142 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:19 Number of Comments1 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:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds at wellhead location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/30/2020

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: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 11	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 11	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 6	
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:

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Inspected Facilities

Facility ID: 242973 Type: WELL API Number: 123-10764 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 422378 Type: WELL API Number: 123-33239 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 422398 Type: WELL API Number: 123-33246 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 422424 Type: WELL API Number: 123-33251 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 422427 Type: WELL API Number: 123-33252 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 422455 Type: WELL API Number: 123-33265 Status: TA Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 423284 Type: WELL API Number: 123-33548 Status: TA Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

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#: 679602536. All previous corrective actions have been resolved. One new corrective action has been observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Thursday, July 30, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN FRITZLER 1-17 (Great Western Operating Company), 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. Weeds on wellhead location. Remove and comply with Rule 603.f. (Corrective Action Date: August 30, 2020) See attached photos #5, 6.</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	07/30/2020

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

Document Num	Description	URL
679603136	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214206