

**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:

04/15/2020

Submitted Date:

04/15/2020

Document Number:

679602490

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:

12 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
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:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused risers near compressors. See attached photos.		
Corrective Action:	For unused, unmarked risers- 24 hrs. to lock out tag out. 30 days to remove riser Per Rule 603.f.	Date:	04/09/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:	+ 3 = 23 TOTAL		
Corrective Action:		Date:	

Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:	Anchored		
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	OTHER	STEEL AST		,	
Comment:	Maintenance tank. Anchored					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	522 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	
PRODUCED WATER	3	OTHER	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

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		,
Comment:					
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					
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:									
Corrective Action:						Date:			
Facility ID:	440501	Type:	WELL	API Number:	123-40872	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440506	Type:	WELL	API Number:	123-40876	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440508	Type:	WELL	API Number:	123-40877	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440509	Type:	WELL	API Number:	123-40878	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440515	Type:	WELL	API Number:	123-40883	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	441905	Type:	WELL	API Number:	123-41559	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	441906	Type:	WELL	API Number:	123-41560	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602396. 2 out of 3 corrective actions assigned in previous inspection DOC#: 679602396 have been resolved. Remaining unresolved previous corrective action has been re-assigned to this location. No new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602396 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground On Wednesday, April 15, 2020 at approximately 12:30, 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: 1. Unused/unmarked risers near compressors. FOR UNUSED, UNMARKED RISERS – 24 HRS TO LO/TO. 30 DAYS TO REMOVE IF NO PLANS FOR FUTURE USE PER RULE 603.F. (Corrective Action Date: April 9, 2020) See attached photos # 17-19.</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	04/15/2020

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

Document Num	Description	URL
402373632	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5126259
679602491	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5126256