

**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:
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	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:

Corrective Action:

Date: _____

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:	02/02/2020

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: Horizontal Heated Separator	# 11		
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:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
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: EQUIPMENT ONSITE

Comment: SI; pilot off

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: EQUIPMENT ONSITE

Comment: SI; Pilot off

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: EQUIPMENT ONSITE

Comment: SI; pilot off

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; pilot off

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; pilot off

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: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

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

Document Num	Description	URL
402382096	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133722
679602537	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133713