

**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:

08/18/2020

Submitted Date:

08/18/2020

Document Number:

679603227

FIELD INSPECTION FORM

Loc ID 428602 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:

19 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
428598	WELL	TA	07/13/2018	GW	123-35425	H-Y 29-21	TA
428599	WELL	TA	10/01/2017	GW	123-35426	H-Y 29-21-3	TA
428600	WELL	TA	08/22/2018	GW	123-35427	H-Y 29-31	TA
428601	WELL	TA	09/01/2017	OW	123-35428	H-Y 20-24	PA
428603	WELL	TA	10/01/2017	GW	123-35429	H-Y 20-54	TA
428604	WELL	TA	11/01/2017	GW	123-35430	H-Y 20-23-18	PA
428605	WELL	TA	09/01/2017	OW	123-35431	H-Y 29-21-4	TA
428606	WELL	TA	07/13/2018	GW	123-35432	H-Y 29-51	TA
428607	WELL	TA	08/30/2017	OW	123-35433	H-Y 20-23	PA
428608	WELL	TA	07/13/2018	OW	123-35434	H-Y 29-52	TA
428609	WELL	TA	10/01/2017	GW	123-35435	H-Y 20-34	TA
428611	WELL	TA	07/13/2018	GW	123-35437	H-Y 29-31-8	TA
428614	WELL	TA	10/01/2017	GW	123-35439	H-Y 29-31-2	TA
428615	WELL	TA	09/01/2017	OW	123-35440	H-Y 20-53	TA
446334	TANK BATTERY	AC	06/24/2016		-	H-Y PAD & TANK BATTERY	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
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: 09/18/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:		
Type		
Comment:		
Corrective Action:		Date:

Equipment:			corrective date
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	

Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:	
Type	

Comment:			
Corrective Action:		Date:	

Facility ID: 428605	Type: WELL	API Number: 123-35431	Status: TA	Insp. Status: TA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

 Comment: TA
 Form 4 DOC#: 402382539

Corrective Action: Date:

Facility ID: 428606	Type: WELL	API Number: 123-35432	Status: TA	Insp. Status: TA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

 Comment: TA
 Form 4 DOC#: 402382559

Corrective Action: Date:

Facility ID: 428607	Type: WELL	API Number: 123-35433	Status: TA	Insp. Status: PA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

 Comment: PA
 Form 6(S) DOC#: 402460186 (in process)

Corrective Action: Date:

Facility ID: 428608	Type: WELL	API Number: 123-35434	Status: TA	Insp. Status: TA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

 Comment: TA
 Form 4 DOC#: 402382584

Corrective Action: Date:

Facility ID: 428609	Type: WELL	API Number: 123-35435	Status: TA	Insp. Status: TA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

 Comment: TA
 Form 4 DOC#: 402382449

Corrective Action: Date:

Facility ID: 428611	Type: WELL	API Number: 123-35437	Status: TA	Insp. Status: TA
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Idle Well
 Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

 Comment: TA
 Form 4 DOC#: 402382556

Corrective Action: Date:

Facility ID: 428614	Type: WELL	API Number: 123-35439	Status: TA	Insp. Status: TA
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Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: [TA](#)
[Form 4 DOC#: 402382551](#)

Corrective Action:

Date:

Facility ID: 428615 Type: WELL API Number: 123-35440 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: [TA](#)
[Form 4 DOC#: 402382457](#)

Corrective Action:

Date:

Facility ID: 446334 Type: TANK API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: [Equipment removed](#)

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#: 679602605. All previous corrective actions have been resolved. Two new corrective actions have been assigned to this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny dry ground On Tuesday, August 18, 2020 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at H-Y PAD & TANK BATTERY (Great Western Oil & Gas), at location #: 428602 in WELD COUNTY Colorado. While there, I observed temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed: 1. It appears stained soil has re-accumulated at two wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: September 18, 2020) See attached photos #12, 14.</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	08/18/2020

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

Document Num	Description	URL
402470402	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227280
679603228	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227273