

**FORM
INSP**Rev
X/20**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:

01/31/2022

Submitted Date:

01/31/2022

Document Number:

679604421

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:

- 11 Number of Comments
- 2 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	06/21/2016	OW	123-40865	BURR FD 23-222HN	PR
440501	WELL	PR	09/01/2019	OW	123-40872	BURR FD 23-379HN	PR
440506	WELL	PR	06/25/2016	OW	123-40876	BURR FD 23-259HC	PR
440508	WELL	PR	09/01/2019	OW	123-40877	Burr FD 23-382HC	PR
440509	WELL	PR	07/03/2016	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	06/15/2016	OW	123-41559	BURR FD 23-339HN	PR
441906	WELL	PR	06/17/2016	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	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.(2).d.	Date:	02/28/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	#		
Comment:	23. It appears ne bird protector is missing from a heater treater. See attached photo.		
Corrective Action:	Install wildlife screen per Rule 608.b.(7).		Date: 02/28/2022
Type: Horizontal Heated Separator	#		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 10		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	FIBERGLASS AST		,	
Comment:	Anchored					
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 crude oil tanks.				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	8	OTHER	STEEL AST		,	
Comment:	Anchored					
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>COGCC Inspection Report Summary **Weather Conditions: cloudy, approx. 2" of snow On Monday, January 31, 2022 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at BURR FD PAD23-219HN (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. It appears that there is stained soil at two wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: February 28, 2022) See attached photos #4, 5, 7, 8. 2. It appears one bird protector is missing from vertical heater treater. Install or repair wildlife protection equipment per Rule 608.b.(7). (Corrective Action Date: February 28, 2022) See attached photo #9.</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	01/31/2022

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

Document Num	Description	URL
402944110	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651756
679604422	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651750