

**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:

02/20/2019

Submitted Date:

02/20/2019

Document Number:

674301646**FIELD INSPECTION FORM**
 Loc ID 424628 Inspector Name: Peterson, Tom 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:**10 Number of Comments2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424626	WELL	TA	07/01/2018	GW	123-34118	Margil 13-34D	SI
424636	WELL	PR	06/01/2018	OW	123-34122	Margil 23-34D	SI
424637	WELL	TA	07/01/2018	OW	123-34123	Margil 34BD	SI
424638	WELL	PR	06/01/2018	OW	123-34124	Margil 14-34D	SI
424639	WELL	PR	06/01/2018	OW	123-34125	Margil 24-34D	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 5		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	All crude oil tanks lack capacity placards. See attached photo.		
Corrective Action:	Install signs to comply with Rule 210.d.	Date:	03/22/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash on north side of location, sign frame next to separator fence, prior operator signs inside of crude oil tank berm area. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/22/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	SEPARATOR		
Comment:	Architectural steel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Architectural steel		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Architectural steel x 5		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Earth berm sound wall		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Horizontal Heated Separator	# 5				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 2				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:	Multiple tube meter run.				
Corrective Action:					Date:
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:					Date:
Type: Compressor	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 5				
Comment:					
Corrective Action:					Date:
Type: Other	# 5				
Comment:	Bradenhead valves are exposed at surface.				
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 BBLS	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	5	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 424626 Type: WELL API Number: 123-34118 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____Facility ID: 424636 Type: WELL API Number: 123-34122 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____Facility ID: 424637 Type: WELL API Number: 123-34123 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____Facility ID: 424638 Type: WELL API Number: 123-34124 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____Facility ID: 424639 Type: WELL API Number: 123-34125 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): YES	
Comment:	
Pilot: OFF	Wildlife Protection Devices (fired vessels): YES

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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401946288	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740801
674301647	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740795