

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:

12/21/2012

Document Number:

668600131

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

|                     |               |               |               |                     |
|---------------------|---------------|---------------|---------------|---------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:     |
|                     | <u>207955</u> | <u>321769</u> |               | <u>QUINT, CRAIG</u> |

**Operator Information:**

OGCC Operator Number: 10110 Name of Operator: GREAT WESTERN OIL & GAS COMPANY LLC

Address: 1700 BROADWAY SUITE 650

City: DENVER State: CO Zip: 80290

**Contact Information:**

| Contact Name | Phone        | Email            | Comment |
|--------------|--------------|------------------|---------|
| Rand, Tom    | 303-398-0309 | trand@gwogco.com |         |

**Compliance Summary:**

| QtrQtr:    | <u>SENE</u> | Sec:       | <u>28</u>   | Twp:                         | <u>13S</u> | Range:         | <u>47W</u>      |
|------------|-------------|------------|-------------|------------------------------|------------|----------------|-----------------|
| Insp. Date | Doc Num     | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I   | Pas/Fail (P/F) | Violation (Y/N) |
| 01/10/2012 | 663900381   | PR         | PR          | S                            | P          |                | N               |
| 10/12/2011 | 200326758   | PR         | PR          | S                            |            |                | N               |
| 02/03/2010 | 200230157   | PR         | PR          | S                            |            |                | N               |
| 12/21/2009 | 200225245   | PR         | PR          | S                            |            |                | N               |
| 03/10/2008 | 200127907   | PR         | PR          | S                            |            |                | N               |
| 11/09/2006 | 200099065   | PR         | PR          | U                            |            | F              | Y               |
| 12/06/1999 | 500139633   | PR         | PR          |                              |            | P              | N               |
| 12/06/1997 | 500139632   | PR         | PR          |                              |            | F              | Y               |
| 04/15/1996 | 500139631   | PR         | PR          |                              |            | P              | N               |
| 01/24/1995 | 500139630   | PR         | SI          |                              |            |                |                 |
| 12/09/1993 | 500139629   |            | PR          |                              |            | P              | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          |                                     |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------------------------------|
| 207955      | WELL | PR     | 01/09/1997  | OW         | 017-06890 | WECO-P DECHANT 42-28 1 | <input checked="" type="checkbox"/> |

**Equipment:****Location Inventory**

Inspector Name: QUINT, CRAIG

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

### Location

#### Lease Road:

| Type   | Satisfactory/Unsatisfactory | comment                            | Corrective Action | Date |
|--------|-----------------------------|------------------------------------|-------------------|------|
| Access | Satisfactory                | TRAIL THROUGH PASTURE GRASSED OVER |                   |      |

#### Signs/Marker:

| Type                 | Satisfactory/Unsatisfactory | Comment                                 | Corrective Action | CA Date |
|----------------------|-----------------------------|---|-------------------|---------|
| WELLHEAD             | Satisfactory                | LEASE SIGN MOUNTED ON FLOWLINE.         |                   |         |
| BATTERY              | Satisfactory                | LEASE SIGN BY TANK                      |                   |         |
| TANK LABELS/PLACARDS | Satisfactory                | STICKERS ON TANK                        |                   |         |
| OTHER                | Satisfactory                | LEASE SIGN BY METER RUN AND COMPRESSOR. |                   |         |

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

#### Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

#### Venting:

| Yes/No | Comment |
|--------|---------|
|        |         |

#### Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
|      |                             |         |                   |         |

**Predrill**

Location ID: 321769

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|              |         |            |         |

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

**Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 207955 Type: WELL API Number: 017-06890 Status: PR Insp. Status: PR

**Producing Well**

Comment: PRODUCING, MINIMAL FLOW.

**Environmental****Spills/Releases:**

Inspector Name: QUINT, CRAIG

|  |                              |                               |
|--|------------------------------|-------------------------------|
| Type of Spill: _____   | Description: _____           | Estimated Spill Volume: _____ |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |                              |                               |
| Corrective Action: _____   |                              | Date: _____                   |
| Reportable: _____  | GPS: Lat _____               | Long _____                    |
| Proximity to Surface Water: _____  | Depth to Ground Water: _____ |                               |

|                        |                   |             |            |
|------------------------|-------------------|-------------|------------|
| <b>Water Well:</b>     |                   | Lat _____   | Long _____ |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ |            |

**Field Parameters:**

Sample Location: \_\_\_\_\_

|   |
|---|
| Emission Control Burner (ECB): _____                            |
| Comment: _____  |
| Pilot: _____ Wildlife Protection Devices (fired vessels): _____ |

**Reclamation - Storm Water - Pit**

|  |   |
|--|---|
| <b>Interim Reclamation:</b>  |   |
| Date Interim Reclamation Started: _____  | Date Interim Reclamation Completed: _____   |
| Land Use: _____  |   |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |   |
| 1003a.   | Debris removed? _____ CM _____  |
|  | CA _____ CA Date _____  |
|  | Waste Material Onsite? _____ CM _____   |
|  | CA _____ CA Date _____  |
|  | Unused or unneeded equipment onsite? _____ CM _____   |
|  | CA _____ CA Date _____  |
|  | Pit, cellars, rat holes and other bores closed? _____ CM _____  |
|  | CA _____ CA Date _____  |
|  | Guy line anchors removed? _____ CM _____  |
|  | CA _____ CA Date _____  |
|  | Guy line anchors marked? _____ CM _____   |
|  | CA _____ CA Date _____  |
| 1003b.   | Area no longer in use? _____ Production areas stabilized ? _____  |
| 1003c.   | Compacted areas have been cross ripped? _____   |
| 1003d.   | Drilling pit closed? _____ Subsidence over on drill pit? _____  |
|  | Cuttings management: _____  |
| 1003e.   | Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____ |
|  | Production areas have been stabilized? _____ Segregated soils have been replaced? _____                               |
| RESTORATION AND REVEGETATION   |   |
| <u>Cropland</u>  |   |

Inspector Name: QUINT, CRAIG

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_

Multi-Well Location ☐

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Other                   | Pass                  | MHSP          | Pass                     |         |

S/U/V: Satisfactory \_\_\_\_\_

Corrective Date: \_\_\_\_\_

Comment: LEASE ROAD GRASSED OVER.

CA: \_\_\_\_\_