

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:
06/11/2014

Document Number:
668602742

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>206286</u>	<u>321213</u>	<u>QUINT, CRAIG</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>35600</u>
Name of Operator:	<u>GREAT WESTERN DRILLING CO</u>
Address:	<u>P O BOX 1659</u>
City:	<u>MIDLAND</u> State: <u>TX</u> Zip: <u>79701</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Roberts, Sam	432-682-5241	sroberts@gwdc.com	Engineer

Compliance Summary:

QtrQtr: SEnw Sec: 30 Twp: 22S Range: 48W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/18/2010	200278713	PR	PR	SATISFACTOR Y			No
04/12/2010	200242421	PR	PR	ACTION REQUIRED			Yes
09/15/2008	200195661	PR	SI	ACTION REQUIRED			Yes
08/27/2007	200118165	PR	PR	ACTION REQUIRED			Yes
04/27/2001	200019691	PR	PR	SATISFACTOR Y	I	Pass	No
03/14/2000	200005198	PR	PR	SATISFACTOR Y	I	Pass	No
04/09/1997	500136802	PR	PR			Fail	Yes
08/31/1995	500136804	PR	SI			Fail	Yes

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
114786	PIT		09/23/1999		-	BOURNE 1	<input type="checkbox"/>
206286	WELL	PR	03/01/2011	GW	011-06032	BOURNE 1	PR <input checked="" type="checkbox"/>

Equipment:

Location Inventory

--

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/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY	NO ROAD OR TRAIL, ACCESS THROUGH FARM GROUND.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY	STICKERS		
BATTERY	SATISFACTORY	LEASE SIGN BY TANK		

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	UNUSED EQUIPMENT ON LOCATION	REMOVE UNUSED EQUIPMENT	08/11/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Lube Oil	Gathering Line	<= 5 bbls	STAINED SOIL AROUND COMPRESSOR, REMOVE STAINED SOIL.	08/11/2014

Multiple Spills and Releases?

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Horizontal Heated Separator	1	SATISFACTORY			
Ancillary equipment	5	ACTION REQUIRED	2-TANKS 1-WITH BMP, 3 BARRELS ON RACK W/O BMP's	INSTALL BMP's	08/11/2014
Bird Protectors	1	ACTION REQUIRED	NO BIRD PROTECTOR ON STACK	INSTALL BIRD PROTECTOR	08/11/2014
Compressor	1	SATISFACTORY			

Gas Meter Run	1	SATISFACTORY		
---------------	---	--------------	--	--

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST	38.108560,-102.844340

S/A/V: SATISFACTORY Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition: _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action _____ Corrective Date _____

Comment _____

Venting:

Yes/No	Comment
NO	

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 206286

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 206286 Type: WELL API Number: 011-06032 Status: PR Insp. Status: PR

Producing Well

Comment: PRODUCING

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:
DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

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

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Fail CM **UNUSED EQUIPMENT**

CA **REMOVE UNUSED EQUIPMENT** CA Date **08/11/2014**

Pit, cellars, rat holes and other bores closed? Pass 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? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ P _____

Inspector Name: QUINT, CRAIG

Comment: UNUSED AREAS OF THE LOCATION ARE FARMED. IRRIGATED.

Overall Interim Reclamation Pass

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 _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Pass	Other	Pass	MHSP	Fail	

S/A/V: ACTION REQUIRED Corrective Date: 08/11/2014

Comment: ACCESS AND LOCATION ARE FARMED OVER. OIL BARREL AND METHANOL TANK WITHOUT BMP's.

CA: INSTALL BMP's

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
FARM GROUND WAS BEING IRRIGATED AT TIME OF INSPECTION WITH WATER RUNNING THROUGH AND AROUND LOCATION.	quintc	06/11/2014

Attached Documents

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

Document Num	Description	URL
668602743	NO BMP's	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369354
668602744	TANK NO BMP's	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369355
668602745	UNUSED EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369356
668602746	NO BIRD PROTECTOR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369357
668602747	STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369358
668602748	STAINED SOIL 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369359

668602749	IRRIGATION THROUGH LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3369360
-----------	--------------------------------	---