

**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

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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:
	206286	321213	QUINT, CRAIG	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 35600Name of Operator: GREAT WESTERN DRILLING COAddress: P O BOX 1659City: MIDLAND State: TX Zip: 79701

- ☐ 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**

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/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			

Inspector Name: QUINT, CRAIG

Gas Meter Run	1	SATISFACTORY				
Facilities: <input type="checkbox"/> 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:
<u>Paint</u>						
Condition						
Other (Content)	_____					
Other (Capacity)	_____					
Other (Type)	_____					
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Corrective Action						Corrective Date
Comment						
<u>Venting:</u>						
Yes/No	Comment					
NO						
<u>Flaring:</u>						
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date		

Predrill

Location ID: 206286

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **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:

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**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 EQUIPMENTCA REMOVE UNUSED EQUIPMENT CA Date 08/11/2014Pit, 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**CroplandTop 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