

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



Inspection Date:
09/06/2016
Document Number:
685500701
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>201798</u>	<u>319893</u>	<u>MONTOYA, JOHN</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 10110
 Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
 Address: 1801 BROADWAY #500
 City: DENVER State: CO Zip: 80202

- 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
Harter, Laura		lharter@gwogco.com	regulatory
Donato, Scott	303-398-0537	sdonato@gwogco.com	supervisor
bradley, s		sbradley@gwogco.com	
Musgrave, Tim	970-768-6097	tmusgrave@gwogco.com	All Inspections

Compliance Summary:

QtrQtr: NWNW Sec: 21 Twp: 2S Range: 63W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/24/2014	671102940	PR	SI	ACTION REQUIRED			No
10/08/2014	671102430	PR	WK	ACTION REQUIRED			No
02/08/2008	200126437	PR	PR	ACTION REQUIRED			Yes
06/19/2006	200095497	PR	PR	ACTION REQUIRED		Fail	No
05/28/2001	1064693	PR	PR	ACTION REQUIRED		Fail	Yes
03/14/2001	902610	PR	PR	ACTION REQUIRED		Fail	Yes
11/12/1998	500131898	MT	TA			Pass	No
10/22/1998	500131894	MT	TA			Fail	Yes
10/20/1998	500131893	MT	TA			Fail	Yes
04/20/1998	500131892	ID	TA			Fail	Yes
06/01/1995	500131883	ID	SI			Pass	No
10/26/1994	500131891		TA			Fail	Yes

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104726	PIT	AC	09/23/1999		-	CHAMPLIN 67 "F"	AC

201798	WELL	PR	01/01/2012	GW	001-07202	CHAMPLIN 67 AMOCO F UNIT 1	TA	<input checked="" type="checkbox"/>
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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
Main	SATISFACTORY			

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	ACTION REQUIRED	no placards on prod ta nk	Install sign to comply with rule 210.	09/27/2016
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TRASH	ACTION REQUIRED	trash and weeds around wellhead	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	09/27/2016

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 1 bbl	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	09/27/2016
Crude Oil	WELLHEAD	<= 1 bbl	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	09/27/2016

Multiple Spills and Releases?

Equipment:

Type: Vertical Separator	# 4	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:
Type: Deadman # & Marked	# 4	Satisfactory/Action Required: SATISFACTORY

Comment	
Corrective Action	Date:

Tanks and Berms: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	39.866130,-104.451280

S/AR	SATISFACTORY	Comment:
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Corrective Action:	Corrective Date:
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Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."	Corrective Date	09/27/2016
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Comment	berms need repaired around pit and water tank
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Venting:

Yes/No	NO
Comment	

Flaring:

Type	Satisfactory/Action Required	
Comment:		
Corrective Action:		Correct Action Date:

Predrill

Location ID: 201798

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: 201798 Type: WELL API Number: 001-07202 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: _____ CA Date: _____

CA: _____

Comment: _____

BradenHead

Comment: bradenhead plumbed to surface

CA: _____

CA Date: _____

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. Waste and Debris removed? _____

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 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

Cropland

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 _____ 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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
document # 671102940 dated 11/24/14 trash has not been picked up, souled dirt around wellhead, need placards on prod tank, weeds need controlled at pit, pit cover netting is torn, need berms repaired around pit	montoyaj	09/06/2016
what are your plans for this well	montoyaj	09/06/2016

Attached Documents

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

Document Num	Description	URL
685500702	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944188
685500703	well head trash and weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944189
685500704	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944190
685500705	pit net torn and berms need repaired	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944191
685500706	berms in dis-repair	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944192
685500707	soiled dirt at load line valve	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944193
685500708	weeds on battery site and inside berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944194
685500709	need placards on prod tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3944195