

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:
09/07/2016
Document Number:
685500727
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>203276</u>	<u>320258</u>	<u>MONTOYA, JOHN</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10110</u>
Name of Operator:	<u>GREAT WESTERN OPERATING COMPANY LLC</u>
Address:	<u>1801 BROADWAY #500</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</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
		inspections@gwogco.com	All Inspections
Harter, Laura		lharter@gwogco.com	regulatory
Donato, Scott	303-398-0537	sdonato@gwogco.com	supervisor
Musgrave, Tim	970-768-6097	tmusgrave@gwogco.com	All Inspections

Compliance Summary:

QtrQtr: SWSW Sec: 9 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)
07/14/2016	685500107	PR	SI	SATISFACTORY			No
03/19/2015	671103784	PR	SI	SATISFACTORY			No
11/26/2014	671102980	PR	SI	ACTION REQUIRED			No
10/08/2014	671102432	PR	SI	ACTION REQUIRED			No
12/18/2009	200233905	PR	PR	ACTION REQUIRED			Yes
02/08/2008	200126660	PR	PR	ACTION REQUIRED			Yes
06/06/2001	1064695	PR	PR	ACTION REQUIRED		Fail	Yes
05/28/2001	1064694	PR	PR	ACTION REQUIRED		Fail	Yes
03/14/2001	902611	PR	PR	ACTION REQUIRED		Fail	Yes
04/20/1998	500133053	PR	PR			Fail	Yes
10/26/1994	500133051		PR			Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203276	WELL	PR	09/07/2011	OW	001-08785	UPRR-MEYER 2	SI <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			

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	SATISFACTORY	control weeds at battery, around pit, and well site	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	09/21/2016

Spills:

Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 1 bbl	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	09/28/2016

Multiple Spills and Releases?

Equipment:

Type: Deadman # & Marked	# 4	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Pump Jack	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:

Venting:

Yes/No	NO
Comment	

Flaring:

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

Predrill

Location ID: 203276
 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: 203276 Type: WELL API Number: 001-08785 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 S/A/V: _____ CA Date: _____
 CA: _____
 Comment: _____

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

Inspector Name: MONTOYA, JOHN

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
BERMS AROUND PITS NEED THE WALLS BUILT UP SO NO ANIMALS CAN GET INSIDE PIT AREA	montoyaj	09/07/2016

Attached Documents

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

Document Num	Description	URL
685500727	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945408
685500728	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945373

685500729	control weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945374
685500730	soiled dirt needs cleaned up	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945375
685500731	unused equipment and weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945376
685500732	stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945377
685500733	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945378
685500734	control weeds inside berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945379
685500735	weeds around de-hi	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945380
685500736	control weeds around pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945381
685500737	control weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945382
685500738	repair berm around pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945383
685500739	replace liner it is torn in 2 spots	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945384
685500740	control weeds by treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3945385