

**FORM
INSP**Rev
X/15**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:

03/21/2017

Submitted Date:

03/22/2017

Document Number:

682401892**FIELD INSPECTION FORM**

Loc ID 449174	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																							
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>																																																																																																																																																																											
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>cogccinspections@gwogco.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	,		cogccinspections@gwogco.com	All Inspections																																																																																																																																																															
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Contact Information:

Contact Name	Phone	Email	Comment
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449155	WELL	XX	02/09/2017		001-09984	Ocho LD 17-372HN	CI
449156	WELL	XX	02/09/2017		001-09985	Ocho LD 17-374HC	CI
449157	WELL	XX	02/09/2017		001-09986	Ocho LD 17-372HC	CI
449158	WELL	XX	02/09/2017		001-09987	Ocho LD 17-370HN	CI
449159	WELL	XX	02/09/2017		001-09988	Ocho LD 17-378HN	CI
449160	WELL	XX	02/09/2017		001-09989	Ocho LD 17-377HC	CI
449161	WELL	XX	02/09/2017		001-09990	Ocho LD 17-373HN	CI
449162	WELL	XX	02/09/2017		001-09991	Ocho LD 17-377HN	CI
449163	WELL	XX	02/09/2017		001-09992	Ocho LD 17-375HN	CI
449164	WELL	DG	03/14/2017		001-09993	Ocho LD 17-367HC	CI
449165	WELL	DG	03/18/2017		001-09994	Ocho LD 17-367HN	CI
449166	WELL	XX	02/09/2017		001-09995	Ocho LD 17-362HC	CI
449167	WELL	DG	03/16/2017		001-09996	Ocho LD 17-364HC	CI
449168	WELL	XX	02/09/2017		001-09997	Ocho LD 17-368HN	CI
449169	WELL	XX	02/09/2017		001-09998	Ocho LD 17-369HN	CI
449170	WELL	XX	02/09/2017		001-09999	Ocho LD 17-364HN	CI
449171	WELL	XX	02/09/2017		001-10000	Ocho LD 17-369HC	CI
449172	WELL	DG	03/17/2017		001-10001	Ocho LD 17-365HN	CI
449173	WELL	XX	02/09/2017		001-10002	Ocho LD 17-363HN	CI
449329	WELL	XX	02/25/2017		001-10006	Ocho LD 17-374HN	CI

General Comment:

This is a construction and stormwater inspection. Form 42- Notice of Construction- Document #401227811 was submitted but then deleted on March 8, 2017. Form 42 notices are required and need to be submitted properly. If in the future this is not properly submitted, this may lead to possible enforcement.

Location Construction

Location ID: 449174 CDP: _____

Comment: Topsoil salvaged, stored, and stabilized along the western perimeter of location. Per Rule 1002, topsoil shall be stabilized and protected from degradation due to wind and water erosion. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Corrective Action: _____

Date: _____**Form 2A COAs:**

Comment: Form 2A Document #401098328 was permitted for 11.11 acres of disturbance during construction. Field collected data on March 21, 2017 using a Trimble handheld GPS would indicate construction disturbance was exceeded by approximately 2.42 acres. COGCC staff is reviewing the findings of this information and will contact the Operator on a final decision regarding any potential corrective actions.

Corrective Action: _____

Date: _____**Wildlife BMPs:****Comment:** _____

Corrective Action: _____

Date: _____**Comment:** _____**Corrective Action:** _____**Date:** _____**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:

Inspected Facilities				
Facility ID: <u>449155</u>	Type: <u>WELL</u>	API Number: <u>001-09984</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449156</u>	Type: <u>WELL</u>	API Number: <u>001-09985</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449157</u>	Type: <u>WELL</u>	API Number: <u>001-09986</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449158</u>	Type: <u>WELL</u>	API Number: <u>001-09987</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449159</u>	Type: <u>WELL</u>	API Number: <u>001-09988</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449160</u>	Type: <u>WELL</u>	API Number: <u>001-09989</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449161</u>	Type: <u>WELL</u>	API Number: <u>001-09990</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>449164</u>	Type: <u>WELL</u>	API Number: <u>001-09993</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449165</u>	Type: <u>WELL</u>	API Number: <u>001-09994</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449166</u>	Type: <u>WELL</u>	API Number: <u>001-09995</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449167</u>	Type: <u>WELL</u>	API Number: <u>001-09996</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449168</u>	Type: <u>WELL</u>	API Number: <u>001-09997</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449169</u>	Type: <u>WELL</u>	API Number: <u>001-09998</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449170</u>	Type: <u>WELL</u>	API Number: <u>001-09999</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449171</u>	Type: <u>WELL</u>	API Number: <u>001-10000</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449172</u>	Type: <u>WELL</u>	API Number: <u>001-10001</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449173</u>	Type: <u>WELL</u>	API Number: <u>001-10002</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Facility ID:	449329	Type:	WELL	API Number:	001-10006	Status:	XX	Insp. Status:	CI
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Mulching	Pass					
Ditches	Pass					
Gravel	Pass					
Hydro Mulch	Pass					
Silt Fences	Fail					
Berms	Pass					

Comment: Silt fence needs repair or maintenance along a portion of the eastern location. Multiple stormwater BMPs have been installed to stabilize disturbed areas. BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to attached inspection photos in Document #682401893.	binschusc	03/22/2017
COGCC staff would like to commend the great work on the installation of the stormwater BMPs.	binschusc	03/22/2017

Attached Documents

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

Document Num	Description	URL
401240394	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4105544
682401893	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4105504