

**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:

07/26/2017

Submitted Date:

07/26/2017

Document Number:

688400021**FIELD INSPECTION FORM**
 Loc ID 427917 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1801 BROADWAY #500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|-------|-----------------------------|---------------------------------|
| , | | cogccinspections@gwogco.com | All Inspections |
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 427723 | WELL | DG | 07/12/2017 | LO | 123-35099 | Raindance FC 23-369HN | DG |
| 427727 | WELL | DG | 07/12/2017 | LO | 123-35100 | Raindance FC 23-369HC | DG |
| 432197 | WELL | DG | 07/13/2017 | LO | 123-37004 | Raindance FC 26-032HC | DG |
| 451097 | WELL | DG | 07/10/2017 | | 123-44987 | Raindance FD 20-362HNX | DG |
| 451098 | WELL | DG | 07/10/2017 | | 123-44988 | Raindance FD 20-359HC | DG |
| 451099 | WELL | DG | 07/08/2017 | | 123-44989 | Raindance FD 20-319HN | DG |
| 451101 | WELL | DG | 07/08/2017 | | 123-44990 | Raindance FD 20-319HNX | DG |
| 451102 | WELL | DG | 07/07/2017 | | 123-44991 | Raindance FD 20-282HC | DG |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment

#

Comment:

APPROX 28' SOUND WALLS SURROUND LOCATION FOR SOUND AND LIGHT MITIGATION

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Field Flare

Comment:

NOT IN USE AT TIME OF INSPECTION

Corrective Action:

Date:

Location Construction

Location ID: 427917 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

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>427723</u> | Type: <u>WELL</u> | API Number: <u>123-35099</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>427727</u> | Type: <u>WELL</u> | API Number: <u>123-35100</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>432197</u> | Type: <u>WELL</u> | API Number: <u>123-37004</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>451097</u> | Type: <u>WELL</u> | API Number: <u>123-44987</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>451098</u> | Type: <u>WELL</u> | API Number: <u>123-44988</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>451099</u> | Type: <u>WELL</u> | API Number: <u>123-44989</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>451101</u> | Type: <u>WELL</u> | API Number: <u>123-44990</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |
| Facility ID: <u>451102</u> | Type: <u>WELL</u> | API Number: <u>123-44991</u> | Status: <u>DG</u> | Insp. Status: <u>DG</u> |

| Complaint | |
|--------------------|--|
| Comment: | <p>Complaint Received July 26, 2017</p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 7-26-2017 Time 1129 Hrs</p> <p>Complaint Contacted:</p> <p>Date: 7-26-2017 Time 1400 Hrs</p> <p>Well Number#: Location #: 427917</p> <p>Inspection Document #: 688400021</p> <p>Nature of complaint: odor</p> <p>Field Inspector Actions:</p> <p>On 7-26-2017, I was contacted by complaint specialist Megan Adamczyk in reference to a complaint received by the COGCC in reference to an odor complaint occurring in the Windsor area at the Great Western, Raindance drilling pad.</p> <p>On 7-26-2017, I performed a complete sight inspection of the location and I canvassed the area in an attempt to locate any odors off location. During my inspection of the location I observed the drilling operations at the location. I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaint. I did not detect any odors off location during my inspection process.</p> <p>No violation of COGCC rules were observed at the time of the inspection.</p> <p>All information reviewed and site inspection information were submitted to the complaint specialist for further review.</p> |
| Corrective Action: | <div></div> <div>Date:</div> <div></div> |

Well Drilling

| | | |
|---------------------------------|-------------------------------------|---|
| Rig: | Rig Name: PRECISION 460 | Pusher/Rig Manager: JW COOPER |
| | Permit Posted: Yes | Access Sign: Yes |
| Well Control Equipment: | | |
| Pipe Ram: YES | Blind Ram: YES | Hydril Type: YES |
| Pressure Test BOP: Pass | Test Pressure PSI: | Safety Plan: YES |
| Drill Fluids Management: | | |
| Lined Pit: | Unlined Pit: | Closed Loop: YES Semi-Closed Loop: |
| Multi-Well: YES | Disposal Location: WASTE MANAGEMENT | |
| Comment: | COMPLETED 1ST PRODUCTION TD | |
| Corrective Action: | | Date: |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Wind Fences | Pass | Waddles | Pass | Vehicle Tracking | Pass | |
| Gravel | Pass | Gravel | Pass | Material Handling And Spill Prevention | Pass | |
| Compaction | Pass | Compaction | Pass | Covering Materials | Pass | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401360396 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4212820 |