

**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: _____

Status Summary:

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

Operator Information:

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

Findings:

- 5 Number of Comments
- 0 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:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Ancillary equipment	#		corrective date
Comment: APPROX 28' SOUND WALLS SURROUND LOCATION FOR SOUND AND LIGHT MITIGATION			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Venting:

Yes/No	NO		
Comment: <input type="text"/>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Flaring:

Type	Field Flare		
Comment: NOT IN USE AT TIME OF INSPECTION			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

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:	<table border="1" style="width: 100%;"> <tr> <td style="width: 80%;"></td> <td>Date:</td> <td></td> </tr> </table>		Date:	
	Date:			

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