

**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:

02/08/2018

Submitted Date:

02/08/2018

Document Number:

677400516

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
320076 _____ MONTOYA, JOHN _____ 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:

- 6 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

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
202532	WELL	SI	08/01/2016	OW	001-07937	UPRR 60 PAN AM F 1	SI

General Comment:

Location			
Lease Road:			
Type	Main		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	OK		
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Separator	>= 5 bbls	
Comment:	SOILED DIRT UNDER SEPERATOR DRAIN LINE		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>03/08/2018</u>
Lube Oil	Pump Jack	>= 5 bbls	
Comment:	SOILED DIRT AROUND MOTOR MOUNTS		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>03/08/2018</u>
In Containment: Yes _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 202532 Type: WELL API Number: 001-07937 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Comment:

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
HIGH RISK INSPECTION	montoyaj	02/08/2018

Attached Documents

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

Document Num	Description	URL
677400517	WELL SIGN SOILED DIRT INSIDE PUMP JACK HOUSE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374532
677400518	SOILED DIRT SEPERATOR AND BATTERY PROD EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374533