

**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: _____**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:**6 Number of Comments2 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: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: OK

Corrective Action:

Date: _____

Overall Good: ☒

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: 03/08/2018
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: 03/08/2018

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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 DocumentsYou 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