

**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:

06/12/2019

Submitted Date:

06/12/2019

Document Number:

679600998**FIELD INSPECTION FORM**Loc ID 317516 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: 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 Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogccinspections@gwogco.com	All Inspections
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
238677	WELL	SI	02/01/2018	ERIW	123-05541	UPRR TROY JONES 1	SI

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:		
Type	OTHER	
Comment:	Stained soil near entrance to location. See attached photo.	
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date: 07/12/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	6' Chain Link	
Corrective Action:		Date:

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

Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 238677 Type: WELL API Number: 123-05541 Status: SI Insp. Status: SI**Underground Injection Control**

UIC Violation: _____ Maximum Injection Pressure: _____

UIC RoutineInj./Tube: Pressure or inches of Hg 0 Previous Test Pressure _____ MPP _____

(e.g. 30 psig or -30" Hg)

Inj Zone: LYNSTC: Pressure or inches of Hg _____ Previous Test Pressure _____ Last MIT: 09/21/2016

Brhd: Pressure or inches of Hg _____ Previous Test Pressure _____ AnnMTReq: _____

Comment: UIC master valve configured to closed position. SI. Tubing PSI: 0
No gauges on braden head or casing to identify PSI.

Corrective Action: _____ Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday, June 12, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR TROY JONES #1 (Great Western), at location #: 317516 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Appears to be stained soil towards entrance of location. Seems to be coming from bucket (not in containment). PROPERLY TREAT OR DISPOSE OF OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: July 12, 2019) See attached photo #5.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	santistb	06/12/2019

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

Document Num	Description	URL
402073513	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4848648
679601002	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4848644