

**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:

06/26/2019

Submitted Date:

06/26/2019

Document Number:

685101231

FIELD INSPECTION FORM

Loc ID 320421 Inspector Name: MEDINA, JUSTIN 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: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

Findings:

- 6 Number of Comments
- 0 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 203722 | WELL | SI | 11/01/2017 | OW | 001-09282 | CAVALIER 2-3N4 | SI |

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?

Fencing/:

Type PUMP JACK

Comment: 6' chain link with barb wire

Corrective Action:

Date: _____

Equipment:

corrective date

| | | | | |
|---------------------------------|-----|--|--|-------------|
| Type: Prime Mover | # 1 | | | |
| Comment: gas motor | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Gas Meter Run | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Bradenhead | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Bird Protectors | # 2 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Pump Jack | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Vertical Heated Separator | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Type: Emission Control Device | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
| | | | | | |

| | | | | | | |
|--------------------|----------|----------------------------------|---------------------|-------------|-----------------------|-------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | 39.910460,-104.526650 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLs | PBV FIBERGLASS | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | shares containment with oil tank | | | | |
| Corrective Action: | | | | | | Date: |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Inspected Facilities

Facility ID: 203722 Type: WELL API Number: 001-09282 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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 |
|--|---------|------------|
| This is a follow up inspection for document # 688401160 Corrective Actions appear to be addressed At time of inspection location appears to be in compliance with COGCC rules. | medinaj | 06/26/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 685101232 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862609 |