

**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:

09/23/2019

Submitted Date:

09/23/2019

Document Number:

679601630**FIELD INSPECTION FORM**
 Loc ID 317513 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 Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 238657 | WELL | SI | 01/01/2018 | OW | 123-05520 | UPPR PIERCE TOWNSITE 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 | WEEDS | | |
| Comment: | Weeds/desbris on location. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 10/03/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment inside wellhead fencing. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 10/03/2019 |

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:

| | | | |
|--------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Submersible Pump | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 238657 | Type: | WELL | API Number: | 123-05520 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: PRODUCTION RECORDS | | | | | | | | | |
| Comment: <input type="text"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: <input type="text"/> | | | | | | | | | |

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 Monday, September 23, 2019 at approximately 11:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR PIERCE TOWNSITE #1 (Great Western Oil & Gas Company), at location #: 317513 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in wellhead.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Weeds/debris on location. COMPLY WITH RULE 603.F. (Corrective Action Date: October 3, 2019) See attached photo #2.</p> <p>2. Unused equipment inside wellhead fencing. COMPLY WITH RULE 603.F. (Corrective Action Date: October 3, 2019) See attached photo #4.</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 | 09/23/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402188727 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946950 |
| 679601631 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946925 |