

**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:

679601632

FIELD INSPECTION FORM

Loc ID 317516 Inspector Name: Santistevan, Brittani 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
- 1 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
238677	WELL	SI	02/01/2018	ERIW	123-05541	UPRR TROY JONES 1	SI

General Comment:

(This area is intentionally left blank for general comments.)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds/debris on location and 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	#				corrective date
Submersible Pump	# 1				
Comment:					
Corrective Action:				Date:	
Bradenhead	# 1				
Comment:					
Corrective Action:				Date:	
Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
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Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 238677 Type: WELL API Number: 123-05541 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

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 THIS IS A FOLLOW UP INSPECTION TO DOC#: 679600998. ALL CORRECTIVE ACTIONS IN INSPECTION DOC#: 679600998 HAVE BEEN COMPLETED. (See attached photo #5) One new CORRECTIVE ACTION HAS BEEN ASSIGNED TO THIS LOCATION.</p> <p>On Monday, September 23, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR TROY JONES #1 (Great Western Oil & Gas Company), at location #: 317516 in WELD COUNTY Colorado. While there, I observed a shut in wellhead. During this inspection the following possible compliance issues were observed: 1. Weeds/debris on location and inside fencing that contains wellhead. COMPLY WITH RULE 603.F. (Corrective Action Date: October 3, 2019) See attached photo #2, 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. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	09/23/2019

Attached Documents

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

Document Num	Description	URL
402188728	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946951
679601633	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946926