

**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:
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

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

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

Flaring:			
Type			

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	238677	Type:	WELL	API Number:	123-05541	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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</p> <p>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.</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 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.</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
402188728	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946951
679601633	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946926