

**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:

11/06/2019

Submitted Date:

11/06/2019

Document Number:

679601858**FIELD INSPECTION FORM**Loc ID 317512 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 | <a href="#">All Inspections</a> |
| Allison, Rick |       | rick.allison@state.co.us    |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|
| 238645      | WELL | TA     | 04/27/2019  | GW         | 123-05508 | PIERCE LYONS UNIT-JENNINGS 1 | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             | Adequate |       |  |
| Corrective Action:   |          | Date: |  |

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

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | OTHER  |       |            |
| Comment:                  | Stained soil near wellhead. See attached photos  |       |            |
| Corrective Action:        | Conduct maintenance on equipment, cleanup stained material and review self inspection processes; comply with Rule 1002.f.(2) | Date: | 11/16/2019 |

Overall Good: ☐

|                |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| <b>Spills:</b> |      |        |  |  |  |
| Type           | Area | Volume |  |  |  |

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

|                    |               |       |  |
|--------------------|---------------|-------|--|
| <b>Fencing/:</b>   |               |       |  |
| Type               | WELLHEAD      |       |  |
| Comment:           | 6' chain link |       |  |
| Corrective Action: |               | Date: |  |

|                        |     |       |                 |
|------------------------|-----|-------|-----------------|
| <b>Equipment:</b>      |     |       | corrective date |
| Type: Submersible Pump | # 1 |       |                 |
| Comment:               |     |       |                 |
| Corrective Action:     |     | Date: |                 |

|                    |    |       |  |
|--------------------|----|-------|--|
| <b>Venting:</b>    |    |       |  |
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:  | 238645 | Type: | WELL | API Number: | 123-05508 | Status: | TA | Insp. Status: | SI |
| Idle Well   |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: EQUIPMENT ONSITE |        |       |      |             |           |         |    |               |    |
| 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>On Wednesday, November 6, 2019 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at PIERCE LYONS-JENNINGS #1 (Great Western Oil &amp; Gas), at location #: 317512 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. Stained soil at two different areas of location near wellhead. CONDUCT MAINTENANCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL, AND REVIEW SELF INSPECTION PROCESS (see Rule 1002.f.(2) ) (Corrective Action Date: November 16, 2019) See attached photos #4, 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 Eduation Inspection.</p> | santistb | 11/06/2019 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402232684    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982211</a> |
| 679601859    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982201">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982201</a> |