

**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:

06/08/2017

Submitted Date:

06/09/2017

Document Number:

673504407**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 319900 _____ COSTA, RYAN _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1801 BROADWAY #500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:4 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|-----------------------------|---------|
| , | | cogccinspections@gwogco.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 201813 | WELL | PA | 07/07/2016 | GW | 001-07217 | TALPERS 2 | RI |

General Comment:

2017 Flowline NTO Inspection 1000' Buffer.
 Well was plugged 7/7/2016
 This is also a Reclamation Inspection for PA Well API#001-07217.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Flow Line

1

Comment: The flowline riser at the former tank battery site appears to comply with Phase I Lock out/Tag out of the May 2, 2017 Flowline NTO.

Corrective Action: Date:

Type: Flow Line

1

Comment: Comply with the reclamation rules to remove, all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging the associated well. All work should have been conducted by 10/7/2016. Operator must now at a minimum abide by the May 2, 2017 Flowline or Pipeline NTO. Photos and/or GPS of the various gathering line risers, and flowline risers are attached.

Corrective Action: All Risers/ Flowlines/ Pipelines must abide by the phase II of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all riser Risers/ Flowlines/ Pipelines .

Date: 06/30/2017**Venting:**

Yes/No

Comment: Corrective Action: Date: **Flaring:**

Type

Comment: Corrective Action: Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed Pass

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured Pass

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage In

Weeds present Fail Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: There is predominately undesirable weed growth at the former tank battery site and a lack of crop growth. There are noxious weeds (Canada thistle and Jointed goatgrass) at the former tank battery site and at the location. The crop growth is establishing at the location and access road but has not fully established. There may be soil issues at the tank battery site which is preventing crop establishment.

| | | | | | |
|---------------------------|---|---------------------------------|--------------------------|---------------------|--------------------------|
| Corrective Action: | Comply with Rule 1004 e. and control noxious weed growth and undesirable species. | Date | 07/07/2017 | | |
| Overall Final Reclamation | In Process | Well Release on Active Location | <input type="checkbox"/> | Multi-Well Location | <input type="checkbox"/> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 673504414 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166755 |