

**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:

02/08/2019

Submitted Date:

02/08/2019

Document Number:

688401252**FIELD INSPECTION FORM**
 Loc ID 440718 Inspector Name: Silver, Randy 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:**2 Number of Comments0 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>
Donato, Scot	(303) 398-0537	cogccinspections@gwogco.com	<a href="#">Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443371	WELL	DG	12/02/2018	LO	001-09863	Schaefer LD 13-029HN	DG
443372	WELL	DG	12/04/2018	LO	001-09864	Schaefer LD 13-030HXX	DG
443374	WELL	DG	12/05/2018	LO	001-09866	Schaefer LD 13-031HN	DG
458703	WELL	DG	12/07/2018		001-10253	Schaefer LD 13-033HN	DG
458704	WELL	DG	12/06/2018		001-10254	Schaefer LD 13-032HC	DG
458705	WELL	DG	12/05/2018		001-10255	Schaefer LD 13-032HN	DG

**General Comment:**

### Location Construction

Location ID: 458703 CDP: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

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

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

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

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

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

Corrective  
Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Inspected Facilities**

Facility ID: <u>443371</u>	Type: <u>WELL</u>	API Number: <u>001-09863</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>443372</u>	Type: <u>WELL</u>	API Number: <u>001-09864</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>443374</u>	Type: <u>WELL</u>	API Number: <u>001-09866</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>458703</u>	Type: <u>WELL</u>	API Number: <u>001-10253</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

**Well Drilling**

**Rig:** Rig Name: Percision 460 Pusher/Rig Manager: JW Cooper  
 Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: Pass Test Pressure PSI: \_\_\_\_\_ Safety Plan: YES

**Drill Fluids****Management:**

Lined Pit: NO Unlined Pit: NO Closed Loop: YES Semi-Closed Loop: NO  
 Multi-Well: YES Disposal Location: Waste management

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

**Corrective Action:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Facility ID: <u>458704</u>	Type: <u>WELL</u>	API Number: <u>001-10254</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>458705</u>	Type: <u>WELL</u>	API Number: <u>001-10255</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

**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	Pass	Tracking Pad	Pass	Covering Materials	Pass	

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688401253	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4729991">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4729991</a>