

**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:

03/04/2019

Submitted Date:

03/04/2019

Document Number:

688401421

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
450193 _____ Silver, Randy _____ 2A Doc Num: _____

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 _____

Status Summary:

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

Findings:

- 8 _____ Number of Comments
- 2 _____ 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
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections
Harter, Laura		cogccinspections@gwogco.com	regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
450529	WELL	PR	11/01/2017		123-44767	Ritchey 26-1-22HC	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	8 Trailers for living quaters for drilling rig hands		
Corrective Action:	Comply with Rule 603.f .	Date:	04/04/2019
Type	OTHER		
Comment:	Reclamation issues with use of site		
Corrective Action:	Comply with COGCC rule 1003 b	Date:	04/04/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 450529 Type: WELL API Number: 123-44767 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday February 28 2019 at approximately 0900hrs Inspector Randy Silver, conducted a Preliminarily on-site inspection at the Richey #26-1-22HC. Operated by Great Western Operating LLC, (API#05-123-44767) in Weld County Colorado. I returned on Monday March 4 2019 to complete official inspection. At that time, I reviewed location COA's did not find any documentation allowing this type of use on location, While performing a routine inspection I observed what appeared to be 8 trailers used for occupancy. Upon driving on location I was met by a gate guard at entrance of location. He informed me the trailers on location were used to provide living quarters for drilling hands from multiple wells. I saw 8 trailers on location approximately 90ft from Well Heads. I also observed electrical and sewage components for the trailers. During this inspection the following possible compliance issues were observed: Trailers on location (Unused equipment) COGCC rule 603 f. CA date 4-4-2019. See attached photo's. Reclamation issue with use of site COGCC rule 1003 b. CA date 4-4-2019. See attached photo's.</p> <p>I spoke with Jeff Lofton Drilling supervisor for Great Western at approximately 1430hrs on 3 -1-19. I asked him if he submitted and permits or forms to the state or county for the man camp on location. Jeff Lofton informed me he was no away of what had been submitted he told me to contact Miracle Pfister who was in charge of doing that. I call her she did not answer I left voice mail. I then proceeded to contact Weld county I was put in contact with Hana Dutrow, Compliance specialist, she informed me someone would go out and perform inspection on 3-5-2019. She also informed me no permits had been submitted to the county for such us of the location. 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>	silverr	03/04/2019

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

Document Num	Description	URL
401960009	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4752431
688401422	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4752420