

**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:

06/05/2019

Submitted Date:

06/05/2019

Document Number:

693500298**FIELD INSPECTION FORM**

Loc ID 449174 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:**5 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
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449155	WELL	PR	07/01/2018		001-09984	Ocho LD 17-372HN	PR

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	location: Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Steel rods		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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
		Tracking Pad	Fail			

Comment: [Tracking pad not installed or not adequately maintained to prevent track of material offsite](#)

Corrective Action: [Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.\(2\)F. If material is tracked onto County or public roads, contact the appropriate authority.](#)

Date: 06/06/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Inspection due to a complaint. At time of inspection Sediment from Monaco st is being carried on to HWY 7. Tracking pads at entrance to well site and production facility are impacted with sediment and are in need of maintenance. See attached photos.</p> <p>Stated below are some of the provisions that apply to the permit with Adams County:</p> <p>4. The access road to this site shall be outfitted with a vehicle tracking pad.</p> <p>5. The applicant shall be responsible for all required maintenance of Monaco Street from the site entrance to Highway 7 throughout the life of the wells. It should be noted that this segment of Monaco Street is not a publicly maintained right-of-way. In addition, the following provisions apply to this permit:</p> <p>a. The applicant shall maintain the baseline condition of the road as established in Condition Precedent #6 at all times.</p> <p>b. The applicant shall be fully responsible for the maintenance of Monaco Street to access their site approximately 1,000 feet south of Highway 7 during adverse weather.</p> <p>c. The applicant shall respond to any complaints from the public regarding the condition of Monaco Street from Highway 7 to the site access within 24 hours and shall provide a written resolution to the complaint to Adams County staff.</p> <p>d. If any trucks serving this site utilize any other route different from the approved traffic route, the applicant shall be responsible for any damage to other segments of roads caused by this activity.</p> <p>6. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, Adams County Staff determines these roadways to be dangerous or not passable due to debris or mud, the applicant will cease use of the roadways until the roadway conditions have improved and are deemed acceptable by the County. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, Adams County has the option to complete the required clean up and bill the charges directly to the applicant, Great Western</p>	silverr	06/05/2019

Attached Documents

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

Document Num	Description	URL
693500299	loc pic	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841222