

**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                         |
|----------------|-------|-----------------------------|---------------------------------|
| Pesicka, Conor |       | conor.pesicka@state.co.us   |                                 |
| ,              |       | cogccinspections@gwogco.com | <a href="#">All Inspections</a> |

**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:**

**Location**Overall Good: ☐

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

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |            |       |  |
|--------------------|------------|-------|--|
| <b>Fencing/:</b>   |            |       |  |
| 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/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402065629    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841227">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841227</a> |
| 693500299    | loc pic              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841222</a> |