

**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:

11/06/2018

Submitted Date:

11/07/2018

Document Number:

689801892**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 312870      Waldron, Emily      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 95960Name of Operator: WEXPRO COMPANYAddress: P O BOX 45003City: SALT LAKE CITY      State: UT      Zip: 84145-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 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 |
|--------------------|--------------|-------------------------------|---------|
| Fredrickson, Tammy | 307-352-7566 | Tammy.Fredrickson@questar.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 222680      | WELL | PR     | 06/15/2006  | GW         | 081-06040 | JACKS DRAW UNIT 9 | PR          |

**General Comment:**

Routine FIU inspection.

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | BATTERY   |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | Produced water tank NFPA diamond has flammability rating of "0".  |       |            |
| Corrective Action:   | Comply with rule 210.d. Produced water flammability must accurately reflect the contents of the tank. To list a flammability of "0" please provide laboratory analysis to support "0" rating. | Date: | 01/07/2019 |

Emergency Contact Number:

Comment: 1-800-341-3129

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                                 |                      |       |                 |
|---------------------------------|----------------------|-------|-----------------|
| <b>Equipment:</b>               |                      |       | corrective date |
| Type: Gas Meter Run             | # 1                  |       |                 |
| Comment:                        | 40.97421, -108.28448 |       |                 |
| Corrective Action:              |                      | Date: |                 |
| Type: Horizontal Heater Treater | # 1                  |       |                 |
| Comment:                        | 40.97421, -108.28448 |       |                 |
| Corrective Action:              |                      | Date: |                 |
| Type: Bird Protectors           | #                    |       |                 |
| Comment:                        |                      |       |                 |
| Corrective Action:              |                      | Date: |                 |

**Tanks and Berms:**

|                    |   |          |                  |         |                       |
|--------------------|---|----------|------------------|---------|-----------------------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS                |
| PRODUCED WATER     | 1 | 300 BBLS | HEATED STEEL AST |         | 40.974180,-108.283990 |
| Comment:           |   |          |                  |         |                       |
| Corrective Action: |   |          |                  |         | Date:                 |

**Paint**

Condition Adequate

|                  |  |
|------------------|--|
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

|                    |                   |                     |                     |             |        |
|--------------------|-------------------|---------------------|---------------------|-------------|--------|
| Type               | Capacity          | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate          |                     |                     | Adequate    |        |
| Comment:           |                   |                     |                     |             |        |
| Corrective Action: |                   |                     |                     | Date:       |        |
| Contents           | #                 | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1                 | OTHER               | STEEL AST           |             | ,      |
| Comment:           | 174 BBL capacity. |                     |                     |             |        |
| Corrective Action: |                   |                     |                     | Date:       |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate |                     |                     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities |            |                       |            |
|----------------------|------------|-----------------------|------------|
| Facility ID: 222680  | Type: WELL | API Number: 081-06040 | Status: PR |
| Insp. Status: PR     |            |                       |            |
| Producing Well       |            |                       |            |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            |                         |                       |               |                          |         |
|                  |                 | Ditches                 | Pass                  |               |                          |         |
|                  |                 | Compaction              | Pass                  |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
| Gravel           | 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   |
|--------------|-------------------|---|
| 689801908    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4638951">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4638951</a> |