

**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:

04/12/2019

Submitted Date:

04/12/2019

Document Number:

685100806

**FIELD INSPECTION FORM**

Loc ID 452914 Inspector Name: MEDINA, JUSTIN On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 5 Number of Comments
- 1 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458953	WELL	XX	11/09/2018		001-10272	B-Farm LD 18-388HNX	XX

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type				corrective date
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Compressor	# 1			
Comment:				
Corrective Action:				Date:
Type:	#			
Comment:				
Corrective Action:				Date:
Type: Vertical Heater Treater	# 4			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 15			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 18			
Comment:				
Corrective Action:				Date:
Type: VRU	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLS	STEEL AST		,

Comment:	Insulated produced water tanks	Date:	
Corrective Action:		Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Shares containment with oil tanks.			Date:
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	300 BBLS	STEEL AST		
Comment:					Date:
Corrective Action:				Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				Date:
Corrective Action:			Date:	

**Venting:**

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

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 458953 Type: WELL API Number: 001-10272 Status: XX Insp. Status: XX

**Well Stimulation**

Stimulation Company: Halliburton Stimulation Type: HYDRAULIC FRAC

Other: \_\_\_\_\_

**Observation:**

Maximum Casing Recorded: 9500 PSI

Tubing: \_\_\_\_\_

Surface: \_\_\_\_\_

Intermediate: \_\_\_\_\_

Production: \_\_\_\_\_

Instantaneous Shut-In Pressure (ISIP) \_\_\_\_\_

Bradenhead Psi: \_\_\_\_\_

Frac Flow Back: \_\_\_\_\_

Fluid: \_\_\_\_\_

Gas: \_\_\_\_\_

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
Waddles	Pass	Slope Roughening	Pass			
Hydro Mulch	Pass	Ditches	Pass			
Tackifiers	Fail					
Gravel	Pass	Gravel	Pass			

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: 04/13/2019

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><span style="color: blue;">COGCC Inspection Report Summary</span>  <span style="color: blue;">On Wednesday April 12, 2019 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at B Farm pad at 001-10272 in Weld County Colorado.</span>  <span style="color: blue;">While there, I observed well stimulation with hydraulic fracking.</span>  <span style="color: blue;">During this inspection the following possible compliance issues were observed:</span>  <span style="color: blue;">Tracking pad not installed or not adequately maintained to prevent track of material offsite</span>  <span style="color: blue;">Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.</span>  <span style="color: blue;">If material is tracked onto County or public roads, contact the appropriate authority. 4/13/19</span>  <span style="color: blue;">A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</span>  <span style="color: blue;">This is a summary of inspection report.</span>  <span style="color: blue;">Continuing Education Inspection.</span></p>	medinaj	04/12/2019

**Attached Documents**

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

Document Num	Description	URL
685100807	Loc Pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793796">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793796</a>