

**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: _____**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
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogccinspections@gwogco.com	All Inspections

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:

LocationOverall Good: ☒

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?**Equipment:**

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					
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.					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	12	300 BBLS	STEEL AST		,		

Comment:							
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:							
Corrective Action:						Date:	

Venting:

Yes/No	NO					
Comment:						
Corrective Action:					Date:	

Flaring:

Type						
Comment:						
Corrective Action:					Date:	

Inspected FacilitiesFacility ID: 458953 Type: WELL API Number: 001-10272 Status: XX Insp. Status: XX**Well Stimulation**Stimulation Company: HalliburtonStimulation Type: HYDRAULIC FRAC**Observation:**

Other: _____

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>COGCC Inspection Report Summary 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. While there, I observed well stimulation with hydraulic fracking. During this inspection the following possible compliance issues were observed: Tracking pad not installed or not adequately maintained to prevent track of material offsite 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. 4/13/19 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. Continuing Education Inspection.</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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793796