

**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: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1001 17TH STREET #2000
City: 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 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
,		cogccinspections@gwogco.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

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: Vertical Heater Treater	# 4			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 18			
Comment:				
Corrective Action:				Date:
Type: Compressor	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 15			
Comment:				
Corrective Action:				Date:
Type: VRU	# 1			
Comment:				
Corrective Action:				Date:
Type:	#			
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 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
Gravel	Pass	Gravel	Pass			
Tackifiers	Fail					
Hydro Mulch	Pass	Ditches	Pass			
Waddles	Pass	Slope Roughening	Pass			
Comment: Tracking pad not installed or not adequately maintained to prevent track of material offsite						Date: <u>04/13/2019</u>
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.						
Pits: <input checked="" type="checkbox"/> 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
402007081	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793805
685100807	Loc Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793796