

**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:

05/13/2019

Submitted Date:

05/13/2019

Document Number:

688402164**FIELD INSPECTION FORM**

Loc ID 452914 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:**15 Number of Comments11 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
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452917	WELL	DG	11/28/2018		001-10097	B-Farm LD 18-392HN	DG

General Comment:

Location

Lease Road:			
Type	Access		
comment:	BMP's along access road to location.		
Corrective Action	Install or repair required BMPs per Rule 1002.f.	Date:	06/13/2019
Type	Access		
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:	05/14/2019

Overall Good: ☐

Signs/Marker:			
Type	DRILLING/RECOMP		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Good Housekeeping:			
Type	OTHER		
Comment:	health , safety and enviornmental reasons Electric cords in mud and water		
Corrective Action:	Comply with rule 201	Date:	05/15/2019
Type	OTHER		
Comment:	Stained soil		
Corrective Action:	Comply with rule 603 f	Date:	06/13/2019
Type	STORAGE OF SUPL		
Comment:	Chemical storage		
Corrective Action:	Improper storage or covering of chemicals Comply with rule 1002 f (2) B	Date:	05/14/2019
Type	OTHER		
Comment:	Secondary containment around drill out tanks		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).	Date:	06/13/2019
Type	OTHER		
Comment:	Mechanical issues improperly secured chemical hoses.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/13/2019
Type	OTHER		
Comment:	E&P waste		
Corrective Action:	Improper management of of frac sand Comply with rule 607 A	Date:	05/15/2019

Type	OTHER		
Comment:	Management of E&P Waste		
Corrective Action:	General E&P waste requirements - use if more than one waste or complex situation.	Date:	05/15/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	Tank		
Comment:	Spill/release inside drill out tanks containment		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 05/15/2019

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Sound walls		
Corrective Action:		Date:	

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	452917	Type:	WELL	API Number:	001-10097	Status:	DG	Insp. Status:	DG
Completion									
Operation: <u>Drillout</u>									
Date Flowback:									
Contractor:									
<u>Comment:</u>									
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: 05/14/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday May 13, 2019 at approximately 0800hrs, I Randy Silver, Conducted an on-site inspection at a Great Western site B-Farm LD 18-392-Hn, at API# 05-001-10097 in Adams County Colorado.</p> <p>While there, I observed Drill out operation</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Tracking pad: Rule 100f (2)F Corrective action date of (CAD) 5-14-19 See photos 15,16,18,19,20</p> <p>Storm water: Rule 1002 f CAD of 6-13-19 See photos 12,13,14,21,22</p> <p>Chemical storage: Rule 1002 f (2) B CAD of 5-14-19 See photos 6,7</p> <p>Management of E&P Waste: rule 907 a CAD of 5-15-19 See photos 8,9,11</p> <p>Stained soil: Rule 603 f CAD of 6-13-19 See photo 10</p> <p>Secondary containment: Rule 906 d (1) CAD of 6-13-19 See photo 8,10</p> <p>Environmental, Safety and Health: Rule 201 CAD of 5-15-19 See photo 2</p> <p>Mechanical issue: Rule 605 d CAD of 6-13-19 See photos 3,4</p> <p>Spill Releases: Rule 906 a CAD of 5-15-19 See photos 8,9,11</p> <p>Frac sand: Rule 907 a CAD of 5-15-19 See photo 9</p> <p>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.</p>	silverr	05/13/2019

Attached Documents

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

Document Num	Description	URL
402042284	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821255
688402165	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821253