

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

679602609

**FIELD INSPECTION FORM**

Loc ID 306149 Inspector Name: Santistevan, Brittani 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:**

20 Number of Comments

5 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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285817	WELL	TA	10/24/2018	GW	123-24061	GREAT WESTERN 26-24	TA
440353	WELL	PR	12/01/2017	OW	123-40796	Kodak South FD 25-240HN	SI
440355	WELL	PR	05/01/2019	OW	123-40798	Kodak South FD 25-201HC	SI
440359	WELL	PR	09/01/2019	OW	123-40802	Kodak South FD 25-280HN	SI
440361	WELL	PR	12/14/2017	OW	123-40804	Kodak South FD 25-280HNX	SI
449016	WELL	SI	02/01/2020	OW	123-44115	Kodak South FD 25-241HN	SI
449017	WELL	PR	11/01/2019	OW	123-44116	Kodak South FD 25-241HC	SI
449018	WELL	PR	01/04/2018	OW	123-44117	Kodak South FD 25-320HN	SI
449019	WELL	PR	09/01/2019	OW	123-44118	Kodak South FD 25-240HNX	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	One wellhead does not contain signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/06/2020
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at wellhead (Kodak South FD 25-241 HC). See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	11/27/2019
Type	OTHER		
Comment:	Stained soil at multiple wellheads. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	07/06/2020
Type	OTHER		
Comment:	Stained soil at wellhead (Kodak South FD 25-280 HN). See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	03/06/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/06/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	OTHER	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	533 BBLs	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	OTHER	STEEL AST		,
Comment:					
Corrective Action:					

**Paint**

Condition	Adequate	
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Other (Content)	
Other (Capacity) 533 BBLS	
Other (Type)	

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 285817 Type: WELL API Number: 123-24061 Status: TA Insp. Status: TA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action:  Date:

Facility ID: 440353 Type: WELL API Number: 123-40796 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:  Date:

Facility ID: 440355 Type: WELL API Number: 123-40798 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:  Date:

Facility ID: 440359 Type: WELL API Number: 123-40802 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:  Date:

Facility ID: 440361 Type: WELL API Number: 123-40804 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:  Date:

Facility ID: 449016 Type: WELL API Number: 123-44115 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:  Date:

Facility ID: 449017 Type: WELL API Number: 123-44116 Status: PR Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 449018 Type: WELL API Number: 123-44117 Status: PR Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 449019 Type: WELL API Number: 123-44118 Status: PR Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

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		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602271. 2 out of 4 corrective actions assigned in previous inspection DOC#: 679602271 have been resolved. The two unresolved corrective actions have been reassigned to this location with their original corrective action dates. Three (3) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602271 for additional information on this location.</p> <p>COGCC Inspection Report Summary  <b>**Weather Conditions: sunny, dry ground</b>  On Wednesday, May 6, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at KODAK SOUTH FD PAD 28-222HN (Great Western Oil &amp; Gas), at location #: 306149 in WELD COUNTY Colorado.  While there, I observed a shut in facility.  During this inspection the following possible compliance issues were observed:  1. Appears to be stained soil from previous inspection that has not been removed from wellhead area. Conduct maintenance on equipment, cleanup stained material and review self inspection processes PER RULE 1002.F.(2).D. (Corrective Action Date: November 27, 2019) See attached photo #15.  2. Appears to be stained soil from previous inspection that has not been removed from wellhead area. Conduct maintenance on equipment, cleanup stained material and review self inspection processes PER RULE 1002.F.(2).D. (Corrective Action Date: March 6, 2020) See attached photo #17.  3. Appears to be stained soil at multiple wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes PER RULE 1002.F.(2).D. (Corrective Action Date: July 6, 2020) See attached photos #9, 12.  4. Unused equipment at wellheads (valves, fencing, automation). REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: July 6, 2020) See attached photos #3, 4, 6, 12.  5. No signage displayed at one wellhead. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: July 6, 2020) See attached photo #16.  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>	santistb	05/06/2020

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

Document Num	Description	URL
402391865	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143860">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143860</a>
679602610	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143851">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143851</a>