

**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:

02/06/2020

Submitted Date:

02/07/2020

Document Number:

679602271

FIELD INSPECTION FORM

Loc ID: 306149 Inspector Name: Santistevan, Brittani On-Site Inspection: 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 19 Number of Comments
 4 Number of Corrective Actions
 Corrective Action Response Requested

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

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
440359	WELL	PR	09/01/2019	OW	123-40802	Kodak South FD 25-280HN	PR
440361	WELL	PR	12/14/2017	OW	123-40804	Kodak South FD 25-280HNX	PR
449017	WELL	PR	11/01/2019	OW	123-44116	Kodak South FD 25-241HC	PR
449018	WELL	PR	01/04/2018	OW	123-44117	Kodak South FD 25-320HN	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staiend soil at wellhead. 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 wellhead. 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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Equipment:			
Type: Compressor	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:	Anchored		
Corrective Action:		Date:	

Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	OTHER		,
Comment:	1 tank connected to bradenhead at well, appears to not be grounded. See attached photo.				
Corrective Action:	Comply with Rule 606.A.(h).				Date: 02/08/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Containment north of tank is in disrepair. See attached photo.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 03/06/2020

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

Paint

Condition	Adequate	
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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:	Anchored
Corrective Action:	Date:

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 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: <u>285817</u>	Type: <u>WELL</u>	API Number: <u>123-24061</u>	Status: <u>TA</u>	Insp. Status: <u>TA</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: <u>SITE CONDITION</u>				
Comment: <u>TA</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>
Facility ID: <u>440359</u>	Type: <u>WELL</u>	API Number: <u>123-40802</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>
Facility ID: <u>440361</u>	Type: <u>WELL</u>	API Number: <u>123-40804</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>
Facility ID: <u>449017</u>	Type: <u>WELL</u>	API Number: <u>123-44116</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>
Facility ID: <u>449018</u>	Type: <u>WELL</u>	API Number: <u>123-44117</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601935 and 679601937. 4 out of 5 corrective actions assigned in previous inspection DOCs: 679601935, 679601937 have been resolved. The remaining corrective action that was not resolved in previous inspections has been reassigned to this location with it's original corrective action date. 3 new corrective actions were assigned to this location as well. Review my inspection, photos, and previous inspection DOCs: 679601935, 679601937 for additional information on this location.</p> <p style="color: blue;">COGCC Inspection Report Summary **Weather Conditions: cloudy, windy, snow on ground. On Thursday, February 6, 2020 at approximately 15:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at KODAK SOUTH FD PAD 28-222HN (Great Western Oil & Gas), at location #: 305149 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Appears to be stained soil that remains at wellhead from previous inspection. 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 #6. 2. Appears to be stained soil at wellhead. 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 #12. 3. One tank connected to bradenhead on wellheads appears to not be grounded. COMPLY WITH RULE 606.A.(h) (Corrective Action Date: February 8, 2020) See attached photo # 18. 4. Containment surrounding tank connected to wellheads is in disrepair. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE605.A.(4). (Corrective Action Date: March 6, 2020) See attached photo #18.</p> <p 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. This is a summary of inspection report.</p>	santistb	02/06/2020

Attached Documents

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

Document Num	Description	URL
402306350	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060322
679602272	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060320