

**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: \_\_\_\_\_**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:**19 Number of Comments4 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	<a href="#">All Inspections</a>

**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: ☒

<b>Signs/Marker:</b>			
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: ☐

<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: Compressor	# 1		
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
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: 285817 Type: WELL API Number: 123-24061 Status: TA Insp. Status: TA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: SITE CONDITION

Comment: TA

Corrective Action:

Date:

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

**Producing Well**

Comment: PR

Corrective Action:

Date:

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

**Producing Well**

Comment: PR

Corrective Action:

Date:

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

**Producing Well**

Comment: PR

Corrective Action:

Date:

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

**Producing Well**

Comment: PR

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#: 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>COGCC Inspection Report Summary  <b>**Weather Conditions:</b> 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 &amp; 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:</p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> <li>4. Containment surrounding tank connected to wellheads is in disrepair. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 605.A.(4). (Corrective Action Date: March 6, 2020) See attached photo #18.</li> </ol> <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>	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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060322">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060322</a>
679602272	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060320">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060320</a>