

**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:

07/27/2020

Submitted Date:

07/27/2020

Document Number:

679603121

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

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

Findings:

- 20 Number of Comments
- 4 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	PA
440353	WELL	PR	12/01/2017	OW	123-40796	Kodak South FD 25-240HN	PR
440355	WELL	PR	05/01/2019	OW	123-40798	Kodak South FD 25-201HC	PR
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
449016	WELL	PR	03/01/2020	OW	123-44115	Kodak South FD 25-241HN	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
449019	WELL	PR	09/01/2019	OW	123-44118	Kodak South FD 25-240HNX	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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 25-280HNX) See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d	Date:	08/27/2020
Type	OTHER		
Comment:	Stained soil at wellhead (Kodak South FD 25-241HC) See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	11/29/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at methanol pump. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/27/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	OTHER	FIBERGLASS 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	OTHER	STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
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: <u>285817</u>	Type: <u>WELL</u>	API Number: <u>123-24061</u>	Status: <u>TA</u>	Insp. Status: <u>PA</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: <u>SITE CONDITION</u>				
Comment: <u>PA</u> <u>Form 42 DOC#: 402404908 in well file. Awaiting for Form 6(S) to be filed for completion of plug and abandonment operations</u>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>
Facility ID: <u>440353</u>	Type: <u>WELL</u>	API Number: <u>123-40796</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>440355</u>	Type: <u>WELL</u>	API Number: <u>123-40798</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>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>449016</u>	Type: <u>WELL</u>	API Number: <u>123-44115</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"/>

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 449019 Type: WELL API Number: 123-44118 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: <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>This is a follow up inspection to previous inspection DOC#: 679602609. One out of four corrective actions assigned in previous inspection DOC#: 679602609 have been resolved. The three remaining unresolved corrective actions have been re-assigned to this location with their original corrective action dates. Two new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Monday, July 27, 2020 at approximately 14:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at KODAK SOUTH FD PAD 28-222HN (Great Western Oil & Gas), at location #: 306589 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment near methanol pump. Remove and comply with Rule 603.f. (Corrective Action Date: August 27, 2020) See attached photo #4. 2. Appears to be stained soil at two wellheads (Kodak South FD 25-240HN, 25-241HN) 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 #6, 7, 14. 3. Appears to be stained soil at one wellhead (Kodak South FD 25-241HC) 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 photos #9, 10. 4. Appears to be stained soil at one wellhead (Kodak South 25-280HNX) Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: August 27, 2020) See attached photo #12.</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>	santistb	07/27/2020

Attached Documents

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

Document Num	Description	URL
402453830	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211499
679603122	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211476