

**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:

11/20/2019

Submitted Date:

11/20/2019

Document Number:

679601937

FIELD INSPECTION FORM

Loc ID 306149	Inspector Name: Santistevan, Brittani	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 30 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440352	WELL	XX	12/11/2014	LO	123-40795	Kodak South FD 25-399HN	ND
440353	WELL	PR	12/01/2017	OW	123-40796	Kodak South FD 25-240HN	PR
440354	WELL	XX	12/11/2014	LO	123-40797	Kodak South FD 25-362HN	ND
440355	WELL	PR	05/01/2019	OW	123-40798	Kodak South FD 25-201HC	PR
440356	WELL	XX	12/11/2014	LO	123-40799	Kodak South FD 25-319HN	ND
440357	WELL	XX	12/11/2014	LO	123-40800	Kodak South FD 27-259HC	ND
440358	WELL	XX	12/11/2014	LO	123-40801	Kodak South FD 27-299HN	ND
440359	WELL	PR	05/01/2019	OW	123-40802	Kodak South FD 25-280HN	PR
440360	WELL	XX	12/11/2014	LO	123-40803	Kodak South FD 27-382HN	ND
440361	WELL	PR	12/14/2017	OW	123-40804	Kodak South FD 25-280HNX	PR
440362	WELL	XX	12/11/2014	LO	123-40805	Kodak South FD 27-222HN	ND
440363	WELL	XX	12/11/2014	LO	123-40806	Kodak South FD 27-339HC	ND
440364	WELL	XX	12/11/2014	LO	123-40807	Kodak South FD 27-339HN	ND
440383	WELL	XX	12/11/2014	LO	123-40821	Kodak South FD 27-379HN	ND
449016	WELL	PR	01/02/2018	OW	123-44115	Kodak South FD 25-241HN	PR
449017	WELL	PR	06/21/2018	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	12/06/2017	OW	123-44118	Kodak South FD 25-240HNX	PR

General Comment:

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LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	2 tanks do not have NFPA placard. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/20/2019
Type	WELLHEAD		
Comment:	Adequate (x8)		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	12/05/2019
Type	TRASH		
Comment:	Wood pallet next to wellhead fencing. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/27/2019
Type	OTHER		
Comment:	Stained soil at wellheads. See attached photos.		
Corrective Action:	Comply with Rule 1002.f.(2).d.	Date:	11/27/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x8)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:	Anchored		
Corrective Action:			Date:
Type: Compressor	# 4		
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		40.452200,-104.865400
Comment:	Anchored				
Corrective Action:					

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:	440352	Type:	WELL	API Number:	123-40795	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440353	Type:	WELL	API Number:	123-40796	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440354	Type:	WELL	API Number:	123-40797	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440355	Type:	WELL	API Number:	123-40798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440356	Type:	WELL	API Number:	123-40799	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440357	Type:	WELL	API Number:	123-40800	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440358	Type:	WELL	API Number:	123-40801	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
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:	440360	Type:	WELL	API Number:	123-40803	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NO DRILLED								
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:	440362	Type:	WELL	API Number:	123-40805	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440363	Type:	WELL	API Number:	123-40806	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440364	Type:	WELL	API Number:	123-40807	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440383	Type:	WELL	API Number:	123-40821	Status:	XX	Insp. Status:	ND
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	449016	Type:	WELL	API Number:	123-44115	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
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Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID:	449019	Type:	WELL	API Number:	123-44118	Status:	PR	Insp. Status:	PR
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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>COGCC Inspection Report Summary On Wednesday, November 20, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at KODAK SOUTH FD PAD 28-222HN (Great Western Oil & Gas), at location #: 306149 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"> 1. Stained soil at two different wellheads KODAK SOUTH FD 25-241 HC, 25-280 HNX. COMPLY WITH RULE 1002.F.(2).D. (Corrective Action Date: November 27, 2019) See attached photos #13, 16. 2. Unused equipment at wellheads KODAK SOUTH FD 25-241 HC, 25-320 HN. COMPLY WITH RULE 603.F. (Corrective Action Date: December 5, 2019) See attached photos #13, 21. 3. Trash at wellhead (Kodak south fd 25-241 hc) and south of wellhead (Kodak south fd 25-320 hn). COMPLY WITH RULE 603.F. (Corrective Action Date: November 27, 2019) See attached photos #13, 22. 4. No NFPA placard on two (east) tanks. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: December 20, 2019) See attached photos #25-27. <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> <p>Continuing Education Inspection.</p>	santistb	11/20/2019

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

Document Num	Description	URL
679601938	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993668