

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	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:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
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: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
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 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: 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: <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 RULE 605.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
679602272	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060320