

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

679602609

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
- 5 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	TA
440353	WELL	PR	12/01/2017	OW	123-40796	Kodak South FD 25-240HN	SI
440355	WELL	PR	05/01/2019	OW	123-40798	Kodak South FD 25-201HC	SI
440359	WELL	PR	09/01/2019	OW	123-40802	Kodak South FD 25-280HN	SI
440361	WELL	PR	12/14/2017	OW	123-40804	Kodak South FD 25-280HNX	SI
449016	WELL	SI	02/01/2020	OW	123-44115	Kodak South FD 25-241HN	SI
449017	WELL	PR	11/01/2019	OW	123-44116	Kodak South FD 25-241HC	SI
449018	WELL	PR	01/04/2018	OW	123-44117	Kodak South FD 25-320HN	SI
449019	WELL	PR	09/01/2019	OW	123-44118	Kodak South FD 25-240HNX	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	One wellhead does not contain signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/06/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead (Kodak South FD 25-280 HN). 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
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 25-241 HC). 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	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/06/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
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		,	
Comment:						
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:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED		
Comment:	TA				
Corrective Action:					Date:
Facility ID:	440353	Type:	WELL	API Number:	123-40796
				Status:	PR
				Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED		
Comment:	SI; pilot off				
Corrective Action:					Date:
Facility ID:	440355	Type:	WELL	API Number:	123-40798
				Status:	PR
				Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED		
Comment:	SI; pilot off				
Corrective Action:					Date:
Facility ID:	440359	Type:	WELL	API Number:	123-40802
				Status:	PR
				Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED		
Comment:	SI; pilot off				
Corrective Action:					Date:
Facility ID:	440361	Type:	WELL	API Number:	123-40804
				Status:	PR
				Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED		
Comment:	SI; pilot off				
Corrective Action:					Date:
Facility ID:	449016	Type:	WELL	API Number:	123-44115
				Status:	SI
				Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: TANK BATTERY CONNECTED		
Comment:	SI; pilot off				
Corrective Action:					Date:
Facility ID:	449017	Type:	WELL	API Number:	123-44116
				Status:	PR
				Insp. Status:	SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment:

Corrective Action: Date:

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment:

Corrective Action: Date:

Facility ID: 449019 Type: WELL API Number: 123-44118 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment:

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#: 679602271. 2 out of 4 corrective actions assigned in previous inspection DOC#: 679602271 have been resolved. The two unresolved corrective actions have been reassigned to this location with their original corrective action dates. Three (3) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602271 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, May 6, 2020 at approximately 15:00, 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 shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Appears to be stained soil from previous inspection that has not been removed from wellhead area. 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 #15. 2. Appears to be stained soil from previous inspection that has not been removed from wellhead area. 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 #17. 3. Appears to be stained soil at multiple wellheads. 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 #9, 12. 4. Unused equipment at wellheads (valves, fencing, automation). REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: July 6, 2020) See attached photos #3, 4, 6, 12. 5. No signage displayed at one wellhead. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: July 6, 2020) See attached photo #16. <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	05/06/2020

Attached Documents

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

Document Num	Description	URL
679602610	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143851