

**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:

05/31/2019

Submitted Date:

05/31/2019

Document Number:

679600867**FIELD INSPECTION FORM**Loc ID 302243 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:**11 Number of Comments  
3 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
Kraich, Adam		adam.kraich@state.co.us	
,		cogccinspections@gwogco.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297599	WELL	SI	06/01/2018	OW	123-28006	LARSON 20-11	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produce water tank does not contain NFPA placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/01/2019

Emergency Contact Number:

Comment: Wellhead contains emergency contact number.

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil outside gas meter house. See attached photo.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	07/01/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with condensate oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		40.567100,-104.807200
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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:	297599	Type:	WELL	API Number:	123-28006	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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: Erosion on location. See attached photos.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 07/01/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b></p> <p>On Friday, May 31, 2019 at approximately 11:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at LARSON 20-11 (Great Western Oil &amp; Gas Company), at location #: 302243 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. No NFPA placard on produced water tank. <b>INSTALL SIGN TO COMPLY WITH RULE 210.D.</b> (Corrective Action Date: July 1, 2019) See attached photo #6.</li> <li>2. Appears to be stained soil near gas meter house. <b>SECURELY FASTEN ALL VALVES, PIPES AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D</b> (Corrective Action Date: July 1, 2019) See attached photo #7.</li> <li>3. Erosion on location. <b>INSTALL OR REPAIR REQUIRED BMPs PER RULE 1002.F.</b> (Corrective Action Date: July 1, 2019) See attached photos #8,9.</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.</p> <p>This is also a follow up inspection to DOC#: 696300012. All corrective actions assigned in DOC#: 696300012 have been corrected. See attached photos #1-4.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	05/31/2019

**Attached Documents**

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

Document Num	Description	URL
679600868	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837214">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837214</a>