

**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:

07/15/2019

Submitted Date:

07/15/2019

Document Number:

679601176

FIELD INSPECTION FORM

Loc ID 422262 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:

- 8 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
		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
422262	LOCATION	AC			-	GREAT WESTERN FRITZLER 12-21	AC

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Labeling faded on two crude oil tanks. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 08/15/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Unknown bucket of substance in north separator house. See attached photo		
Corrective Action:	Comply with Rule 603.f.		Date: 07/25/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused riser and unused equipment on SE corner of location. See attached photo		
Corrective Action:	Comply with Rule 603.f.		Date: 08/15/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors # 7			corrective date
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run # 1			
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment # 2			
Comment:	Methanol barrels in self containment		
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 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 crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLs	STEEL AST		40.476100,-104.792000
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: 422262 Type: LOCATION API Number: - Status: AC Insp. Status: AC

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>COGCC Inspection Report Summary On Monday, July 15, 2109 at approximately 12:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at FRITZLER BATTERY (Great Western), at Location #: 422262 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. (2) tanks do not have legible labeling. INSTALL SIGN TO COMPLY WITH 210.D. (Corrective Action Date: August 15, 2019) See attached photos #3,4. 2. North separator house contains a bucket of unkown substance. COMPLY WITH RULE 603.F. (Corrective Action Date: July 25, 2019) See attached photo #5. 3. Unused riser and unused equipment at SE end of location. COMPLY WITH RULE 603.F. (Corrective Action Date: August 15, 2019) See attached photo #7. <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	07/15/2019

Attached Documents

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

Document Num	Description	URL
402109382	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4878920
679601177	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4878914