

COGIS - Field Inspection Report

	
API Number: 05-121-06776	Name: GEBAUER #1
Location: NWNE 15 1N 54W	Lat: 40.058501 Long: -103.402695
Operator #:	Operator Name: FRITZLER RESOURCES INC
Inspection Date: 8/18/2011	Inspector: JOHN AXELSON

Inspection was: **Unsatisfactory**

Insp. Type: **ES** Insp. Stat: **PR** Reclamation (Pass, Interim or Fail): P&A (Pass/Fail):
 Brhd. Pressure: Inj. Pressure: T-C Ann. Pressure: UIC Violation Type:
 Violation: **Y** NOAV Sent: **Y** Date Corrective Action Due: **10/31/2011** Date Remedied:

Pit Inspection

Pit Type: **PW** Oil on Pit: Freeboard:

Number of Pits: Number covered or lined: **0** Number uncovered or unlined: **0**

Comments: **WATER PITS ARE CURRENTLY DRY - NOT IN USE. APPROX 50 CU YDS IMPACTED SOIL HAS BEEN EXCAVATED FROM PITS AND STOCKPILED ON LOCATION.**

Tank Battery Equipment Concrete Tanks: **1**

Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	IF NOT ALREADY PERFORMED, COLLECT CONFIRMATION SOIL SAMPLES FROM PIT BOTTOMS TO VERIFY REMOVAL OF ALL IMPACTED SOIL. SUBMIT FORM 27 WITH SAMPLE RESULTS TO VERIFY CLOSURE REQUIREMENTS HAVE BEEN SATISFIED. SUBMIT FORM 15 & 2A FOR PIT UPGRADES AND FINISH SITE WORK. PROPERLY DISPOSE OF WASTE AND PROVIDE DISPOSAL DOCUMENTATION WITH FORM 27. PROPERLY LABEL TANKS.
FIREWALL	GOOD
GENHOUSE	GOOD - ALL JUNK & TRASH HAS BEEN REMOVED FROM LOCATION. TANKS WERE RECENTLY PAINTED. TANKS NEED TO BE LABELLED. LEASE ROAD WAS RECENTLY GRADED.
MISC	INSPECTION DONE IN REGARD TO NOAV #200273766. STILL PENDING SUBMITTAL OF FORM 27 TO VERIFY PIT CLOSURE REQUIREMENTS HAVE BEEN SATISFIED. ALSO PENDING FORM 15 & FORM 2A TO DOCUMENT PIT UPGRADES TO LINED FACILITY. FORMS WERE TO BE SUBMITTED AND UPGRADES MADE BY THE END OF AUGUST 2011.
SPILCOM	NONE OBSERVED. WATER PIT COMPLEX HAS BEEN EXCAVATED TO REMOVE OILY WASTE TO MEET CLOSURE REQUIREMENTS PRIOR TO UPGRADES TO A LINED WATER PIT. APPROX 50 CU YDS IMPACTED SOIL CURRENTLY STOCKPILED ON LOCATION FROM CLEANOUT OF PITS. NO AREAS OF STAINING WERE OBSERVED IN OLD WATER PIT COMPLEX. PRODUCED WATER IS CURRENTLY BEING CONTAINED IN FIBERGLASS WATER TANK.
TANKBAT	1: 250 BBL & 1: 200 BBL STEEL PANEL TANKS, VERTICAL TREATER, PUMPING UNIT, PROPANE TANK, FIBERGLASS WATER TANK