

FORM
INSPRev
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:

09/13/2018

Submitted Date:

10/01/2018

Document Number:

688800305

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
312042 _____ Hughes, Jim _____ 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: 10363
Name of Operator: SCHUTZ* RICHARD E
Address: PO BOX 66
City: CHROMO State: CO Zip: 81128

Findings:

- 12 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Schutz, Dick	(970) 264-4436	schutzre@yahoo.com	All Schutz Inspections
Schutz, Sherry		schutzsherry@yahoo.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204998	WELL	PR	09/01/2017	OW	007-05038	FITZHUGH 6	EI
205003	WELL	PA		OW	007-05043	FITZHUGH 15	EI
205091	WELL	DA		DA	007-05210	FITZHUGH 7	EI

General Comment:

On September 13, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Schutz Fitzhugh #6. This follow up inspection included the #15, #7, and #11 as they relate to REM #10228. For the most recent field inspection report for this facility, please refer to document #688800212.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign mounted to stairway for AST, placard on tank.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign mounted to stock panel enclosure around well head.		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	Posted on location signs.		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Stained soil around well head. Stained soil beneath valve on AST at tank battery.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 08/13/2018

In Containment: No	
Comment:	
<input checked="" type="checkbox"/> Multiple Spills and Releases?	

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel enclosure around Fitzhugh #6 well head.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		37.050851,-106.845992

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No secondary containment for AST.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4). Corrective action taken from inspection document #674901720.			Date: 07/17/2017

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 204998 Type: WELL API Number: 007-05038 Status: PR Insp. Status: EI

Facility ID: 205003 Type: WELL API Number: 007-05043 Status: PA Insp. Status: EI

Facility ID: 205091 Type: WELL API Number: 007-05210 Status: DA Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: Land farm

Sample Sample Type: SOIL GRAB
 Time: 09/13/2018 10:10 (MM/dd/yyyy hh:mm) GPS: Lat 37.050380 Long -106.845740
 BTEX: YES TPH: YES Anion: _____ Captions: _____ General Chemistry: YES
 Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: _____
 8270: _____ RCRA Metals: _____ 910-Metals: YES PAH: YES
 Other: _____
 Comment: _____

Sample Sample Type: SOIL GRAB
 Time: 09/13/2018 10:30 (MM/dd/yyyy hh:mm) GPS: Lat 37.050450 Long -106.845730
 BTEX: YES TPH: YES Anion: _____ Captions: _____ General Chemistry: YES
 Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: _____
 8270: _____ RCRA Metals: _____ 910-Metals: YES PAH: YES
 Other: _____
 Comment: _____

Lab:

Lab Name _____
 ESC _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Adequate	37.050385	-106.845625
Comment	Land farmed material has reportedly been tilled approximately every two weeks this summer. Ensure that containment berms are maintained to prevent storm water run-off.			
Corrective Action				Date: _____

Spill/Remediation:

Comment: Land farm treatment area for REM #10228.
 Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	In Process	

Comment: Stained soil beneath truck load out valve could be alleviated with a drip tray underneath.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On September 13, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Schutz Fitzhugh #6. This follow up inspection included the #15, #7, and #11 as they relate to REM #10228. For the most recent field inspection report for this facility, please refer to document #688800212.</p> <p>Land farmed material has reportedly been tilled approximately every two weeks this summer. Ensure that containment berms are maintained to prevent storm water run-off. COGCC SW EPS collected two grab samples from the land farmed material to gauge the progress of the remediation. Sample results indicate that the land farmed material is not compliant with Table 910-1 standards. The operator shall continue to turn the impacted material as frequently as possible.</p>	hughesjo	10/01/2018

Attached Documents

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

Document Num	Description	URL
688800306	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4594640