

**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:

02/15/2019

Submitted Date:

03/11/2019

Document Number:

688000279**FIELD INSPECTION FORM**Loc ID 316912 Inspector Name: YOUNG, ROB On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 31257Name of Operator: FRITZLER RESOURCES INCAddress: P O BOX 114City: FORT MORGAN State: CO Zip: 80701**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments4 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
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	
Fritzler, Gene	(970) 867-9388	gfritzler12@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
233156	WELL	PR	01/22/1962	OW	121-05180	SCOTT-FEDERAL 1	EI

General Comment:[Environmental inspection related to Rem #9400 oil skim pit closure.](#)

Environmental**Spill/Remediation:**

Comment: Rem #9400 COA #5 indicated that if the landfarm soil did not meet Table 910-1 allowable concentrations by December 15, 2018, the soils shall be required to be removed and properly disposed off site. No soil sample analytical data has been received for this project to date.

Corrective Action: Submit soil disposal manifests documenting proper off site soil disposal. Collect a minimum of five soil confirmation samples from the landfarm footprint for pH, EC, SAR, BTEX and TEPH laboratory analysis confirming that impacted soil has been adequately removed. Notify COGCC EPS via email 48 hours prior to sampling in order to allow COGCC to be present during sampling. Submit all requested information via supplemental eForm 27.

Date: 04/26/2019

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Skimming/SettlingLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: No existing pit permit for the former oil skim pit.

Corrective Action

Immediately submit an eForm 15 (pit report) for the former oil skim pit subject to Rem #9400.Date: 02/10/2012**Fencing:**Fencing Type: Fencing Condition: Comment: No soil sample analytical data has been submitted to date for the open former oil skim pit excavation. Areas of visible and olfactory impacted soil exist in the open excavation and surrounding surficial soil.

Corrective Action

Notify COGCC EPS with 48 hours notice to schedule on site observation of the completion of the former oil skim pit excavation. Collect and submit confirmation laboratory analytical data confirming adequate excavation of impacted soil from the former oil skim pit. Additional impacted soil will be required to be disposed of along with the existing landfarm soil.Date: 04/26/2019**Netting:**Netting Type: Netting Condition: Comment:

Corrective Action

Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

Corrective Action

Date: Type: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: No existing pit permit for the produced water pit.

Corrective Action

Immediately submit an eForm 15 pit report for the produced water pit.Date: 02/10/2012**Fencing:**Fencing Type: Fencing Condition: Comment:

Corrective Action

Date:

Netting:			
Netting Type:		Netting Condition:	
Comment:			
Corrective Action			
Date:			
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:	
Comment:			
Corrective Action			
Date:			

Attached Documents

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

Document Num	Description	URL
688000280	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759724
688000281	Form 27 Conditions of Approval	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759725