

**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 Inspector Name: On-Site Inspection ☐
 316912 YOUNG, ROB 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	gfritzler12@gmail.com	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	

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: Produced WaterLined: NO

Pit 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: _____

Type: Skimming/SettlingLined: NO

Pit 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: _____

Corrective Action

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.

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:

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

Document Num	Description	URL
401968854	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759726
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