

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around crude oil tanks see pics. Stained soil around produced water tank see pic.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/05/2018
Type	TRASH		
Comment:	Trash and unused equipment inside and outside separator.		
Corrective Action:	Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f.	Date:	09/27/2017
Type	UNUSED EQUIPMENT		
Comment:	Unused pumping on location need to remove see pic.		
Corrective Action:	Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f.	Date:	09/27/2017
Type	TRASH		
Comment:	Trash inside containment of crude oil tanks.		
Corrective Action:	Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f.	Date:	10/17/2018

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	WELLHEAD	>= 5 bbls	
Comment:	What appears to be leaking wellhead.		
Corrective Action:	"Contact COGCC EPS staff regarding Rule 906.c."		Date: 05/15/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Vertical Heater Treater	# 1		
Comment:	what appears to be leaking separator pipes and valves, stained soil inside separator house		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 06/13/2019
Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Gathering Line	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Not plumbed to surface		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,
Comment:	No netting over produced water tank opening.				
Corrective Action:	Net or fence pit to prevent access per rule 902.d.				Date: 05/20/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 202155 Type: WELL API Number: 001-07560 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment: Piet does not have netting or fencing, appears to have hydrocarbons present in pit.

Corrective Action: Net or fence pit to prevent access per rule 902.d.

Date: 05/20/2019

Fencing:

Fencing Type: None 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: _____

Permit:	Facility ID	Permit Num	Expiration Date
	277204	1138950	
	277204	1138950	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 5/13/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at Fritzler Resources INC Schug Harland K 1 001-07560 in Adams County Colorado. While there, I observed Producing well This is a follow up inspection from document # 688400342 & 685503914 All CA are delinquent from previous inspection. During this inspection the following possible compliance issues were observed: Trash and unused equipment inside and outside separator. Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 9/27/17 Trash inside containment of crude oil tanks. Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 10/17/18 Stained soil around crude oil tanks see pics. Stained soil around produced water tank see pic. Properly treat or dispose of oily waste in accordance with 907.e 11/5/18 Unused pumping on location need to remove see pic. Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 9/27/17 What appears to be leaking wellhead. Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 5/15/19 what appears to be leaking separator pipes and valves, stained soil inside separator house Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 6/13/19 No netting over produced water tank opening. Net or fence pit to prevent access per rule 902.d. 5/20/19 Pit does not have netting or fencing, appears to have hydrocarbons present in pit. Net or fence pit to prevent access per rule 902.d. 5/20/19 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>medinaj</p>	<p>05/13/2019</p>

Attached Documents

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

Document Num	Description	URL
402043338	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822550
685100940	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822473