



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil in front of crude oil tanks		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/05/2018
Type	OTHER		
Comment:	Stained soil under load out line for crude oil tanks		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/05/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused flow back tank by wellhead stained soil		
Corrective Action:	Comply with Rule 603.f .	Date:	10/22/2017
Type	OTHER		
Comment:	Stained soil around wellhead		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/05/2018
Type	TRASH		
Comment:	Trash and unused buckets in separator house		
Corrective Action:	Comply with Rule 603.f .	Date:	10/19/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbwire/hog fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:		Date:	

**Equipment:**

Type: Vertical Heated Separator	# 1		corrective date
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Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV FIBERGLASS		39.983610,-103.728250
Comment:	Placard faded and not visible. Sign not legible				
Corrective Action:	Install sign to comply with Rule 210.e.				Date: 11/05/2018

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		39.983830,-103.728190
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 203490 Type: WELL API Number: 001-09050 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: 101979 Lat: 39.983607 Long: -103.727921

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type:

Liner Condition:

Comment: Berms in disrepair, berms do not have 2' of free board

Corrective Action

Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.

Date: 10/26/2018

**Fencing:**

Fencing Type:

Fencing Condition:

Comment: Hog Fence

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type:

Netting Condition:

Comment: No netting installed over pits on location.

Corrective Action

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

Date: 05/20/2019

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary  On Wednesday 5/7/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at Fritzler Resources INC Badger Oil 1 001-09050 in Adams County Colorado.  While there, I observed Producing Well  This is a follow up inspection from document # 688400360 &amp; 685503909  Corrective Actions from previous inspections are delinquent.  During this inspection the following possible compliance issues were observed:  Stained soil under load out line for crude oil tanks  Properly treat or dispose of oily waste in accordance with 907.e 11/5/18  Trash and unused buckets in separator house  Comply with Rule 603.f . 10/19/18  Unused flow back tank by wellhead stained soil  Comply with Rule 603.f . 10/22/17  Stained soil around wellhead  Properly treat or dispose of oily waste in accordance with 907.e 11/5/18  Stained soil in front of crude oil tanks  Properly treat or dispose of oily waste in accordance with 907.e 11/5/18  Placard faded and not visable. Sign not legible  Install sign to comply with Rule 210.e. 11/5/18  Berms in disrepair, berms do not have 2' of free board  Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. 10/26/18  No netting installed over pits on location.  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>	medinaj	05/14/2019

**Attached Documents**

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

Document Num	Description	URL
402043339	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822551">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822551</a>
685100943	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822474">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822474</a>