

**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:

05/13/2019

Submitted Date:

05/13/2019

Document Number:

685100939**FIELD INSPECTION FORM**Loc ID 319991 Inspector Name: MEDINA, JUSTIN 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:13 Number of Comments8 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
Canfield, Chris		chris.canfield@state.co.us	
Fritzler, Gene	970-768-0845	gfritzler@bresnan.net	left msg 9/21
Pesicka, Conor		conor.pesicka@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202155	WELL	PR	06/23/1999	OW	001-07560	SCHUG, HARLAND K 1	PR

General Comment:

LocationOverall 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:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:

Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 0	
Comment:	Not plumbed to surface	
Corrective Action:		Date:
Type: Gathering Line	# 1	
Comment:		
Corrective Action:		Date:
Type: 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

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 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: 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 PITType: Produced WaterLined: 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:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed Producing well</p> <p>This is a follow up inspection from document # 688400342 & 685503914</p> <p>All CA are delinquent from previous inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Trash and unused equipment inside and outside separator.</p> <p>Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 9/27/17</p> <p>Trash inside containment of crude oil tanks.</p> <p>Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 10/17/18</p> <p>Stained soil around crude oil tanks see pics. Stained soil around produced water tank see pic.</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 11/5/18</p> <p>Unused pumping on location need to remove see pic.</p> <p>Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 9/27/17</p> <p>What appears to be leaking wellhead.</p> <p>Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 5/15/19</p> <p>what appears to be leaking separator pipes and valves, stained soil inside separator house</p> <p>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</p> <p>No netting over produced water tank opening.</p> <p>Net or fence pit to prevent access per rule 902.d. 5/20/19</p> <p>Pit does not have netting or fencing, appears to have hydrocarbons present in pit.</p> <p>Net or fence pit to prevent access per rule 902.d. 5/20/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	05/13/2019

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
402043364	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822556
685100940	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822473