



**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
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 seperator 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 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:

**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 &amp; 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822550">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822550</a>
402043364	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822556</a>
685100940	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822473">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4822473</a>