

**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:

07/10/2018

Submitted Date:

07/12/2018

Document Number:

688800212**FIELD INSPECTION FORM**

Loc ID 312042	Inspector Name: Hughes, Jim	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 15 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:OGCC Operator Number: 10363Name of Operator: SCHUTZ* RICHARD EAddress: PO BOX 66City: CHROMO State: CO Zip: 81128**Contact Information:**

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Schutz, Dick	(970) 264-4436	schutzre@yahoo.com	All Schutz Inspections
Schutz, Sherry		schutzsherry@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204998	WELL	PR	09/01/2017	OW	007-05038	FITZHUGH 6	EI
205003	WELL	PA		OW	007-05043	FITZHUGH 15	EI
205004	WELL	PA		OW	007-05044	FITZHUGH 14	EI
205091	WELL	DA		DA	007-05210	FITZHUGH 7	EI
450997	SPILL OR RELEASE	CL			-	Fitzhugh 15 15	EI

General Comment:

On July 10, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Schutz Fitzhugh #6. This follow up inspection includes the #15, #7, and #11 as they relate to REM #10228. For the most recent field inspection report for this facility, please refer to document #688800081.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign mounted to stairway for AST, placard on tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign mounted to stock panel enclosure around well head.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	AST near Fitzhugh #6 is reportedly not in service. Tank is labeled "Empty Not In Use"		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Posted on location signs.

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Stained soil around well head and beneath valve on nearby AST. Stained soil beneath valve on AST at tank battery.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 08/13/2018

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel enclosure around Fitzhugh #6 well head.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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CRUDE OIL	1	300 BBLS	STEEL AST		37.052782,-106.845979	
Comment: Tank is no longer in service.						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: No secondary containment. Tank is reportedly out of service. AST has been labeled "empty not in use".						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		37.050851,-106.845992	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: No secondary containment for AST.						
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Corrective action taken from inspection document #674901720.					Date:	07/17/2017
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID: <u>204998</u>	Type: <u>WELL</u>	API Number: <u>007-05038</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>205003</u>	Type: <u>WELL</u>	API Number: <u>007-05043</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>205004</u>	Type: <u>WELL</u>	API Number: <u>007-05044</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>205091</u>	Type: <u>WELL</u>	API Number: <u>007-05210</u>	Status: <u>DA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>450997</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Adequate	37.050385	-106.845625
Comment	Land farmed material has been recently tilled. Ensure that containment berms are maintained to prevent storm water run off.			
Corrective Action				Date:

Spill/Remediation:

Comment: Land farm treatment area for REM #10228.

Corrective
Action:

Date: _____

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
				Material Handling And Spill Prevention	In Process	

Comment: [Stained soil beneath truck load out valve could be alleviated with a drip tray underneath.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On July 10, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Schutz Fitzhugh #6. This follow up inspection includes the #15, #7, and #11 as they relate to REM #10228. For the most recent field inspection report for this facility, please refer to document #688800081.</p> <p>The land farmed material has recently been turned. Ensure that the containment berm is maintained to prevent storm water run-off. Continue working contents frequently to maximize exposure to the elements.</p> <p>The AST near the Fitzhugh #6 has been labeled "Empty Not In Use".</p>	hughesj	07/11/2018

Attached Documents

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

Document Num	Description	URL
688800213	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4521214