

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

693500136**FIELD INSPECTION FORM**Loc ID 317973 Inspector Name: Silver, Randy 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:**18 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 |
|----------------|----------------|-----------------------|---------------------------------|
| Fritzler, Gene | (970) 867-9388 | gfritzler@bresnan.net | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 240288 | WELL | PR | 07/07/1997 | GW | 123-08076 | HOPKINS 41C-19 2 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Produced water tank missing NFPA placards and tank volume sign. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 06/22/2019 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Mechanical issue: piping in separator appears to be leaking on ground. | | |
| 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: | 06/22/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment: fiber glass and steel pipe next to separator | | |
| Corrective Action: | Comply with rule 603 f | Date: | 06/05/2019 |
| Type | OTHER | | |
| Comment: | Stained soil: inside separator house. | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e | Date: | 06/22/2019 |
| Type | TRASH | | |
| Comment: | Trash on well site and on TNK BTRY location. See Photos | | |
| Corrective Action: | Comply with rule 603 f | Date: | 06/05/2019 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Steel rod | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|----------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 0 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|------------------|
| PRODUCED WATER | 1 | | | | , |
| Comment: | No NFPA placards or volume sign | | | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | | | Date: 06/22/2019 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|--|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with crude oil tank | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|--|
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 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 | YES | | |
| Comment: | Pilot appears not to be lit on heater on separator. | | |
| 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: | 05/23/2019 |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 240288 | Type: | WELL | API Number: | 123-08076 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR. Power at breaker box is in the off position at time of inspection. | | | | | | | | |
| 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 |
| | | | | Material Handling And Spill Prevention | Fail | |
| Comment: <u>Storage of chemicals and material</u> | | | | | | Date: <u>06/05/2019</u> |
| Corrective Action: <u>Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2) B</u> | | | | | | |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday May 22, 2019 at approximately 1:15PM, I, Inspector Randy Silver Conducted an on-site inspection at a Fritzler Resources site Hopkins 41C-19#2, at API# 05-123-08076 in Weld County Colorado.</p> <p>While there, I observed a Well site and Tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Chemical storage: Rule 1002 f(2) B Corrective action date of (CAD) 6-5-19 See photo 1</p> <p>Trash: Rule 603 f CAD of 6-5-19 See photos 3,7,9</p> <p>Signs: Rule 210 d CAD of 6-22-19 See photo 6</p> <p>Stained soil: Rule 907 e CAD of 6-22-19 See photo 9</p> <p>Mechanical issue: Rule 605 d CAD of 6-22-19 See photo9</p> <p>Mechanical issue venting gas: Rule 605 d CAD of 5-23-19</p> <p>Unused equipment: Rule 603 f Corrective action date of 6-5-19 See photo 10</p> <p>At time of inspection I observed multiple areas with trash on well site and tank battery location. Improper chemical storage 55 gal drums next to PU. Pilot on separator burner appears to not be lit and is venting. I called emergency contact number at approx.1:15 PM talked to answering service and was informed they would call someone to call me back. MR Fritzler did call me back at 1:53 PM informed me he was on his way to address the issue.</p> <p>Weather conditions: over cast, road and location muddy due to storm event on previous day.</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> | silverr | 05/22/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402052918 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830056 |
| 693500137 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830047 |