

Location			
Lease Road:			
Type	Access		
comment:	ROAD INTO LOCATION NEEDS TO BE REBUILT		
Corrective Action:	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S.	Date:	10/06/2017
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/01/2018
Type	TANK LABELS/PLACARDS		
Comment:	No placard/contents/capacity on tank. see pics		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/06/2017
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused 2" pipe by well head and pit		
Corrective Action:	Comply with Rule 603.f .	Date:	11/01/2018
Type	OTHER		
Comment:	No cap on load line of production tanks		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date:	10/11/2018
Type	WEEDS		
Comment:	Weeds throughout location and road		
Corrective Action:	Comply with Rule 603.f .	Date:	10/18/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:	FENCE NEEDS REPAIRED AROUND PIT		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.	Date:	09/21/2017
Equipment:			
Type: Plunger Lift	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	No plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 0		
Comment:	No bird protector on separator		
Corrective Action:	Install or repair wildlife protection equipment Comply with rule 324 A.a	Date:	05/20/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1				39.955090,-103.935000
Comment:	no content/placard/capacity				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Inadequate berms around tank(s)				
Corrective Action:	Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.			Date:	10/06/2017

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 203117 Type: WELL API Number: 001-08525 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
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Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Inadequate

Comment: Barbwire. Fence around pit in disrepair.

Corrective Action

Location is within a designated setback location, install fencing per Rule 604.c.(2)M.

Date: 09/21/2017

Netting:

Netting Type: _____ Netting Condition: _____

Comment: no netting

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 On Wednesday 5/13/19 at approximately 1000 I, Inspector Justin Medina conducted an onsite inspection at Fritzier Resources INC Linnebur 24-1 001-08525 in Adams County Colorado. While there, I observed Shut in well This is a follow up inspection from document # 685503722 & 88400352 &685100935 All CA are delinquent as of 10/6/17 During this inspection the following possible compliance issues were observed: ROAD INTO LOCATION NEEDS TO BE REBUILT Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S. 10/6/17 Sign not posted or information inaccurate at well(s) or battery Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S. 11/1/18 NO PLACARDING ON PROD TANK Install sign to comply with Rule 210.d. 10/6/17 Unused 2" pipe by well head and pit Comply with Rule 603.f . 11/1/18 No cap on load line of production tanks Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. 10/11/18 CONTROL WEEDS ON LOCATION AND ROAD WAY Comply with Rule 603.f . 10/18/18 FENCE NEEDS REPAIRED AROUND PIT Location is within a designated setback location, install fencing per Rule 604.c.(2)M. 9/21/17 Inadequate berms around tank(s) Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. 10/6/17 No Bird protector on separator Net or fence pit to prevent access per rule 902.d. 5/20/19 Barbwire. Fence around pit in disrepair. Location is within a designated setback location, install fencing per Rule 604.c.(2)M. 9/21/17 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	07/24/2019

Attached Documents

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

Document Num	Description	URL
402121347	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889828
685101427	Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889821