

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around wellhead		
Corrective Action:	: Properly treat or dispose of oily waste in accordance with 907.e		Date: <u>08/16/2019</u>
Type	OTHER		
Comment:	Mechanical issue at wellhead/possible leak		
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: <u>08/16/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	fabricated fence		
Corrective Action:			Date:

Equipment:			
			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	electric boxes		
Corrective Action:			Date:

Venting:			
Yes/No	YES		
Comment:	Wellhead appears to be leaking gas see video		

Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date:	<u>11/07/2019</u>
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240256 Type: WELL API Number: 123-08044 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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 11/7/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at Fritzler Resouces Inc.- API 123-08044 -Hopkins 32-19 1-67 1 Weld County Colorado. While there, I observed Producing Well Follow up inspection for document # 685101332</p> <p>During this inspection the following possible compliance issues were observed: Stained soil around wellhead Properly treat or dispose of oily waste in accordance with 907.e 8/16/19 Mechanical issue at wellhead/possible leak 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 .8/16/19 Wellhead appears to be leaking see video Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.</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. At time of inspection perception of soil may have been distorted due to weather conditions. This is a summary of inspection report.</p>	medinaj	11/07/2019

Attached Documents

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

Document Num	Description	URL
699500268	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984057
699500269	video of leaking wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984058