



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Type: Prime Mover	# 1	Comment: electric motor	Corrective Action:	Date:	
Type: Pump Jack	# 1	Comment:	Corrective Action:	Date:	
Type: Gas Meter Run	# 1	Comment:	Corrective Action:	Date:	
Type: Bird Protectors	# 1	Comment:	Corrective Action:	Date:	
Type: Horizontal Heated Separator	# 1	Comment:	Corrective Action:	Date:	
Type: Ancillary equipment	# 2	Comment: electric boxes	Corrective Action:	Date:	
Type: Bradenhead	# 1	Comment:	Corrective Action:	Date:	

**Tanks and Berms:**

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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	shares containment with oil tanks				
Corrective Action:				Date:	

**Venting:**

Yes/No	YES		
Comment:	Wellhead appears to be venting 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:	11/07/2019

**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](#)

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

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On 11/7/19 at approximately 1030 I, Inspector Justin Medina conducted an on-site inspection at Fritzler Resouces Inc.- API 123-08076 -Hopkins 41C-19 2 Weld County Colorado.                      While there, I observed Producing Well                      During this inspection the following possible compliance issues were observed:                      Follow up inspection for Document # 693500136, 685101328                      Wellhead appears to be venting gas see video                      Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 11/7/19                      Other CA from previous inspections appear to of been addressed                      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
402234586	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984066">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984066</a>
699500271	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984059">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984059</a>
699500272	video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984060">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984060</a>