

**FORM
INSP**

Rev
X/20

**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:

07/22/2021

Submitted Date:

07/22/2021

Document Number:

700900603

FIELD INSPECTION FORM

Loc ID 319991 Inspector Name: Finkenbinder, Chane On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 31257
Name of Operator: FRITZLER RESOURCES INC
Address: P O BOX 114
City: FORT MORGAN State: CO Zip: 80701

Findings:

- 10 Number of Comments
- 2 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 |
| Pesicka, Conor | 970-415-0789 | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 202155 | WELL | PR | 02/01/2020 | OW | 001-07560 | SCHUG, HARLAND K 1 | PR |

General Comment:

(This area is intentionally left blank for general comments.)

| Location | | | |
|--|---|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | Adequate | | |
| Corrective Action: | | | |
| Date: _____ | | | |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Unauthorized discharge oil in first pit, | | |
| Corrective Action: | Per rule 902.b. . Unauthorized discharge oil in first pit, Prevent any unauthorized discharge. 10 days for non-reportable. If it's a reportable spill/release condition comply with 906 and notify EPS within 24-hrs. Corrective Action Date 8/4/2021. See attached photo# 5. | | Date: <u>08/04/2021</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: Yes | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Bird Protectors | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appeadr to be plumbed to surface | | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|-----------|-----------|---------|-----------------------|
| CRUDE OIL | 3 | <100 BBLs | STEEL AST | | 39.958642,-103.752737 |

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

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 210bbbs |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|------------|---------------------|---------------------|-------------------------|
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: Inadequate berms around tank(s) per Rule 605.a.(4) | | | | |
| Corrective Action: Inadequate berms around tank(s) per Rule 605.a.(4). Corrective Action Date 8//27/2021. See attached photo # 1. | | | | Date: <u>08/27/2021</u> |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 001-07560 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | Date: |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

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

Inspected Facilities

Facility ID: 202155 Type: WELL API Number: 001-07560 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____
 End Surf Csg Pressure: _____
 Comment: Appears to be plumbed to surface
 Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>COGCC Inspection Report Summary On Thursday July 22, 2021 at approximately 11:35am. I, Inspector Chane Finkenbinder, conducted an on-site inspection at Schug, Harland K 1 – Fritzler Recourses, at API # 001-07560 in Adams County Colorado. While there, I observed a Producing well. During this inspection the following possible compliance issues were observed: Per rule 902.b. . Unauthorized discharge oil in first pit, Prevent any unauthorized discharge. 10 days for non-reportable. If it's a reportable spill/release condition comply with 906 and notify EPS within 24-hrs. Corrective Action Date 8/4/2021. See attached photo# 5. Inadequate berms around tank(s) per Rule 605.a.(4). Corrective Action Date 8//27/2021. See attached photo # 1. 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> | finkenbc | 07/22/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402758181 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5487531 |
| 700900604 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5487526 |