

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

03/26/2014

Document Number:

673701981

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	<u>233118</u>	<u>316908</u>	<u>Sherman, Susan</u>	2A Doc Num:	

**Operator Information:**

OGCC Operator Number:

Name of Operator: FRITZLER RESOURCES INCAddress: P O BOX 114City: FORT MORGAN State: CO Zip: 80701

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
NOTO, JOHN		john.noto@state.co.us	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	

**Compliance Summary:**

QtrQtr: <u>NWNW</u>	Sec: <u>18</u>	Twp: <u>4S</u>	Range: <u>53W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/30/2011	662000049			Unsatisfactory			No
11/30/2011	662000047	PR	PR	Unsatisfactory			No
11/15/2007	200122529	PR	PR	Satisfactory			No
10/18/2007	200121188	PR	PR	Unsatisfactory			Yes
07/16/2003	200042232	PR	PR	Satisfactory		Pass	No
10/30/1995	500158111	PR	PR				
09/22/1995	500158110	PR	PR			Fail	Yes
03/09/1995	500158109	PR	PR			Fail	Yes

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117727	PIT		09/23/1999		-	DECKER "B" 1	
233118	WELL	PR	02/25/2011	OW	121-05140	DECKER B 1	PR

**Equipment:****Location Inventory**

Inspector Name: Sherman, Susan

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

### Location

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	No sign.	Install sign to comply with rule 210.	05/01/2014
BATTERY	Unsatisfactory	See emergency contact number.	Install sign to comply with rule 210.	05/01/2014

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: \_\_\_\_\_

Comment: No answer.

Corrective Action: \_\_\_\_\_

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Truck Loadout	<= 5 bbls	Remove and remediate stained soil (see attached photo).	04/18/2014

☐ Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	pig wire		

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	3	Satisfactory	REA poles and propane tank.		
Bird Protectors	1	Satisfactory			
Prime Mover	1	Satisfactory	electric		
Pump Jack	1	Satisfactory			
Veritcal Heater Treater	1	Satisfactory	berms adequate		

Inspector Name: Sherman, Susan

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	39.705570,-103.367570
S/U/V:	Satisfactory	Comment: Same berm as skim pit.		
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Corrective Action	Maintain berms.	Corrective Date	04/18/2014
Comment			

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.705540,-103.367570
S/U/V:	Satisfactory	Comment: oil on sides of tanks		
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action		Corrective Date	
Comment			

<b>Venting:</b>		
Yes/No	Comment	

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 233118

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 233118 Type: WELL API Number: 121-05140 Status: PR Insp. Status: PR

**Producing Well**

Comment: October 2013 last reported production data. Submit production data to COGCC.

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Inspector Name: Sherman, Susan

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Debris removed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

**Cropland**

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established Pass

**Non-Cropland**

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Inspector Name: Sherman, Susan

Comment: \_\_\_\_\_

Overall Interim Reclamation Pass

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	MHSP	Pass	

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment: Location in drainage.

CA: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.705510 Long: -103.366350

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): Unsatisfactory Comment: 50'x150'

Corrective Action: Remove and remediate oil from all 3 pits on location within 24 hours of notification. Install 2' freeboard marker. Date: 03/29/2014

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling Lined: NO Pit ID: Lat: 39.795570 Long: -103.366980

**Lining:**

Liner Type: Liner Condition:

Comment:

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

Anchor Trench Present: YES Oil Accumulation: YES 2+ feet Freeboard:

Pit (S/U/V): Unsatisfactory Comment:

Corrective Action: Remove and remediate oil from all 3 pits on location within 24 hours of notification. Date: 03/29/2014

Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.705710 Long: -103.36690

**Lining:**

Liner Type: Liner Condition:

Comment:

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

Anchor Trench Present: Oil Accumulation: YES 2+ feet Freeboard:

Pit (S/U/V): Unsatisfactory Comment: 50'x50'

Corrective Action: Remove and remediate oil from all 3 pits on location within 24 hours of notification. Install 2' freeboard marker. Date: 03/29/2014

**Attached Documents**

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

Document Num	Description	URL
673702057	Fritzler Decker B1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310724">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310724</a>
673702058	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310725">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310725</a>
673702059	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310726">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310726</a>
673702060	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310727">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310727</a>
673702061	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310728</a>
673702063	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310729">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310729</a>
673702064	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310730">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310730</a>
673702066	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310731">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310731</a>
673702067	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310732">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310732</a>
673702068	Fritzler Decker B1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310733">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3310733</a>