

**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:

05/22/2014

Document Number:

673703523

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	237918	317292	Sherman, Susan	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 31257Name 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
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	
NOTO, JOHN		john.noto@state.co.us	COGCC EPS

Compliance Summary:QtrQtr: NESW Sec: 7 Twp: 4S Range: 55W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/25/2008	200127579	PR	PR	SATISFACTOR Y			No
09/04/2007	200118500	PR	PR	ACTION REQUIRED			Yes
05/22/2003	200039648	PR	PR	ACTION REQUIRED		Fail	Yes
12/07/1995	500159927	PR	PR			Pass	
09/26/1995	500159926	PR	PR			Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
109584	PIT		09/23/1999		-	HARBERT 23-7	<input type="checkbox"/>
237918	WELL	PR	10/29/1989	OW	121-10421	B HARBERT 23-7	PR <input checked="" type="checkbox"/>

Equipment:**Location Inventory**

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**Lease Road:**

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY	Several ruts, well vegetated.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	ACTION REQUIRED	Tanks not labeled.	Install sign to comply with rule 210.	07/01/2014
BATTERY	SATISFACTORY			
CONTAINERS	ACTION REQUIRED	Propane tank not labeled (see attached photo).	Install sign to comply with rule 210.	06/23/2014

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: Operator has been painting their tanks.

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	Old belts at well and tank near treater (see attached photos). Notify COGCC EPS if tank is for remediation of out-of-service skim pit.	Remove unused equipment.	06/23/2014
WEEDS	ACTION REQUIRED	See attached photos.	Maintain weeds.	06/23/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Truck Loadout	<= 5 bbls	Remove or remediate stained soil at truck loadout (see attached photo). Fix leak.	06/23/2014

☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PUMP JACK	SATISFACTORY	metal mesh		
PIT	SATISFACTORY	barbed wire, down on the east side		
WELLHEAD	SATISFACTORY	barbed wire		
TANK BATTERY	SATISFACTORY	barbed wire		
SEPARATOR	SATISFACTORY	barbed wire		

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Deadman # & Marked	4	SATISFACTORY			
Veritcal Heater Treater	1	ACTION REQUIRED	No berms.	Install berms at treater.	07/01/2014
Prime Mover	1	SATISFACTORY	electric		
Bird Protectors	1	SATISFACTORY	On treater		
Ancillary equipment	3	SATISFACTORY	Two REA poles, propane tank		
Pump Jack	1	SATISFACTORY			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.711150,-103.588360
S/A/V:	SATISFACTORY		Comment:	
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 Sufficent	Base Sufficient	Inadequate

Corrective Action	Maintain berms to retain capacity.	Corrective Date	07/01/2014
Comment	See attached photo of berm condition.		

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 237918

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 237918 Type: WELL API Number: 121-10421 Status: PR Insp. Status: PR

Producing Well

Comment: Oct 2013 last reported production data.

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: pasture

1003a. Debris removed? Pass CM _____
CA _____ CA Date _____
Waste Material Onsite? Pass 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? Pass 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? Pass Subsidence over on drill pit? Pass

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? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Pass

1003 f. Weeds Noxious weeds? _____

Inspector Name: Sherman, Susan

Comment: See housekeeping for weeds maintenance and photos.

Overall Interim Reclamation

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: _____

CA: See lease road section for corrective action.

Pits: ☐ NO SURFACE INDICATION OF PIT

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.711120 Long: -103.587300

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: down on east side, stock tank on east side of pit

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/A/V): SATISFACTOR Comment: _____

Corrective Action: _____ Date: _____

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling Lined: Pit ID: Lat: Long:

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Livestock Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition:

Comment: Corrugated metal "tank" with cover (see attached photo).

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

Pit (S/A/V): Comment:

Corrective Action: Date:

Pit Type: Skimming/Settling Lined: NO Pit ID: Lat: Long:

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Livestock Fencing Condition:

Comment:

Netting:

Netting Type: Metal Grid Netting Condition: Good

Comment:

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

Pit (S/A/V): ACTION Comment: Out-of-service skim pit (see attached photo).

Corrective Action: Remediate pit and close. Reopen with lined pit. Date: 07/01/2014

Attached Documents

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

Document Num	Description	URL
673703524	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349813
673703525	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349814
673703527	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349815
673703528	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349816
673703529	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349817
673703530	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349818
673703531	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349819
673703532	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349820
673703533	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349821
673703534	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349822
673703535	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349823
673703536	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349824
673703537	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349825

Inspector Name: Sherman, Susan

673703538	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349826
673703539	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349827
673703541	Fritzler Harbert 23-7 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349828
673703542	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349829
673703543	Fritzler Harbert 23-7 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3349830