

**FORM
INSP**Rev
X/15**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:

05/20/2019

Submitted Date:

05/21/2019

Document Number:

696200082**FIELD INSPECTION FORM**Loc ID 316908 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 31257Name of Operator: FRITZLER RESOURCES INCAddress: P O BOX 114City: FORT MORGAN State: CO Zip: 80701**Status Summary:**

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

Findings:6 Number of Comments4 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 |
|--------------|-------|----------------------------------|---------|
| | | gfritzler@bresnan.net | |
| , | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 233118 | WELL | PR | 07/01/2014 | OW | 121-05140 | DECKER B 1 | RI |

General Comment:

This is a follow-up interim reclamation and stormwater inspection.

This inspection is to document compliance for the following corrective actions:

603.f: Remove equipment not needed for production activities stored on pad and interim areas by 02/01/2019

Operator has failed to comply with Rules 603.f and corrective actions. See the "reclamation" and "good housekeeping" sections of this report.

1002.f: Remove chemicals/fluids spilt on soil surface and clean/remediate or remove contaminated soils. Operator has failed to clean/remediate or remove contaminated soils from well head. See "Producing well" section of this report.

1003.a: Mark Anchor on the southeast corner of hte location. Operator has failed to mark anchor in accordance with 1003 rules and corrective action.

1003.f: Noxious weed management. Noxious weeds (Canada thistle) remain evident on location.

Corrective action(s) from previous inspections that have not been addressed are still applicable. This location is being referred for enforcement.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Inspection #682504219 documented and required operator to comply with Rule 603.f and remove all unused equipment, and equipment not needed for production on the location. Equipment remains on location and interim areas. Operator has failed to comply with 603.f and corrective actions. Original corrective action and date remains applicable. | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 02/01/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

Inspected FacilitiesFacility ID: 233118 Type: WELL API Number: 121-05140 Status: PR Insp. Status: RI**Producing Well**

Comment: Previous inspection documented chemicals/fluids leaking from the well head and required operator to stop fluids from discharging from well, remove chemicals/fluids spilt on the soil surface and clean/remediate or remove contaminated soils.

Stained/contaminated soils have not been removed or cleaned/remediation. Original corrective action and date remains applicable.

Corrective Action: Stop fluids from discharging from well. Remove chemicals/fluids spilt on the soil surface and clean/remediate or remove contaminated soils.

Date: 04/19/2019

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? FailComment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? FailComment [Previous inspections documented that the anchor on the southeast corner of the location was unmarked and required operator to mark anchors in accordance with 1003 rules. Anchor remains un marked. This corrective action remains applicable.](#)Corrective Action [Mark anchors in accordance with 1003 interim reclamation rules](#)Date **12/01/2018**

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

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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____ F _____

Comment

Inspection 682504077 documented Canada thistle on location and required operator to comply with Rule 1003.f and conduct weed management.

Sufficient and on-going noxious weed management does not appear to be occurring. Canada thistle remains evident on location/pits. Original corrective action and date remains applicable.

Corrective Action

Comply with Rule 1003.f. and conduct weed management.

Date 11/12/2018

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

| | | | |
|---------------------------|--|---------------------------------|--------------------------|
| Corrective Action: | | Date | |
| Overall Final Reclamation | | Well Release on Active Location | <input type="checkbox"/> |
| | | Multi-Well Location | <input type="checkbox"/> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696200083 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828662 |