

**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:

08/13/2013

Document Number:

664001206

Overall Inspection:

**Violation****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>233168</u>	<u>316915</u>	<u>SCHURE, KYM</u>	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 31257 Name of Operator: FRITZLER RESOURCES INCAddress: P O BOX 114City: FORT MORGAN State: CO Zip: 80701**Contact Information:**

Contact Name	Phone	Email	Comment
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	
AXELSON, JOHN		john.axelson@state.co.us	
BURN, DIANA		diana.burn@state.co.us	
LEONARD, MIKE		mike.leonard@state.co.us	

**Compliance Summary:**QtrQtr: NWNE Sec: 7 Twp: 4S Range: 53W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/09/2011	662000043	PR	PR	V			Y
12/09/2011	658400023			S			N
12/09/2011	658400025			S			N
06/17/2008	200191652	PR	PR	U			Y
02/25/2008	200127597	PR	PR	U			Y
10/19/2007	200121187	PR	PR	U			Y
07/29/2005	200075139	PR	PR	S		P	N
08/15/2001	200019281	ES	PR	U		F	Y

**Inspector Comment:**

Corrective Actions from Doc.#662000043 (12/09/2011) and Doc# 200191652 (06/17/2008) have not been performed. Forwarding Inspection Report Doc# 664001206 to Mike Leonard for enforcement. Previously cited inadequate berm at P/W tank allows surface drainage to enter skim pit area and onto/into P/W pit. Inadequately lined ( plastic sheet falling into pit at edges) skim pit has excessive oil accumulation on surface. Skim pit is spilling oil onto/into P/W pit. Inadequate freeboard on P/W pit. NO stormwater BMP's in use. Placarding on tanks at batter in violation (no fire code), no placarding on P/W tank.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
233168	WELL	PR	02/15/2006	OW	121-05192	SCOTT 2	<input checked="" type="checkbox"/>

**Equipment:**Location Inventory

Inspector Name: SCHURE, KYM

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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

#### Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	No sign	Install sign to comply with rule 210.d.	09/30/2013

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Violation \_\_\_\_\_ Corrective Date: 09/30/2013

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

Corrective Action: Install signage with correct/valid emergency contact info. Comply with all rule 210 regulations

#### Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory		Remove, mow and maintain weed control.	08/31/2013
DEBRIS	Unsatisfactory		Remove all debris from location	08/31/2013

#### Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Truck Loadout	<= 5 bbls	Remove/remediate saturated/stained soils at truck loadout	08/31/2013
Crude Oil		<= 5 bbls	Remove/remediate oil from surface of P/W pit.	08/31/2013
Crude Oil	Tank	<= 5 bbls	Remove/remediate saturated/stained soils from battery containment and surrounding area outside of battery containment.	08/31/2013
Crude Oil	WELLHEAD	<= 5 bbls	Remove/remediate saturated/stained soils at wellhead	09/30/2013
Crude Oil		<= 5 bbls	Remove/remediate saturated/stained soils from edge of berm inside P/W pit.	08/31/2013

☒ Multiple Spills and Releases?

#### Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Unsatisfactory	Leak at gear box	Repair leak at gearbox	09/30/2013
Ancillary equipment	1	Satisfactory	propane tank		
Vertical Heated Separator	1	Violation		Construct/repair berm at separator	08/31/2013

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
S/U/V: <b>Violation</b>		Comment: Cited in Doc# 662000043 (12/09/2011). Corrective actions have not been performed		
Corrective Action:		Construct/repair berm at P/W tank		Corrective Date: 08/31/2013

Paint

Condition	
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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	Construct/repair berms at tank battery and P/W tank. Construct/repair berm at vertical separator.	Corrective Date	08/31/2013
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Comment	
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<b>Facilities:</b>	<input type="checkbox"/> New Tank	Tank ID: _____
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Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST	

S/U/V: <b>Unsatisfactory</b>	Comment:
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Corrective Action:	Install Placarding with Fire code on crude tanks. Install Placarding with contents, quantity and fire code on P/W tank.	Corrective Date:	
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Paint

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

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

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Corrective Action		Corrective Date	
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Comment	
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Inspector Name: SCHURE, KYM

<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	39.723170,-103.356530	
S/U/V:			Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition					
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
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: 316915

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

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

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

**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: 233168 Type: WELL API Number: 121-05192 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

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

Inspector Name: SCHURE, KYM

Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

<b>Water Well:</b>		Lat _____	Long _____
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	

**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? _____	CM _____	
	CA _____		CA Date _____
	Waste Material Onsite? _____	CM _____	
	CA _____		CA Date _____
	Unused or unneeded equipment onsite? _____	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? \_\_\_\_\_ 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 REVEGETATION

Cropland

Inspector Name: SCHURE, KYM

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation \_\_\_\_\_

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

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

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 \_\_\_\_\_

Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: **Violation**

Corrective Date: **08/31/2013**

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

CA: **Install BMP's for stormwater control and management. Maintain Stormwater BMP's.**

**Pits:**

Inspector Name: SCHURE, KYM

Pit Type:	Skimming/Settling	Lined:		Pit ID:		Lat:		Long:	
<b>Lining:</b>									
Liner Type:		Liner Condition:	Inadequate						
Comment:									
<b>Fencing:</b>									
Fencing Type:		Fencing Condition:							
Comment:									
<b>Netting:</b>									
Netting Type:		Netting Condition:							
Comment:									
Anchor Trench Present:		Oil Accumulation:	YES		2+ feet Freeboard:				
Pit (S/U/V):	Unsatisfactory	Comment:							
Corrective Action:							Date:	08/31/2013	

**Pits:**

Pit Type:	Produced Water	Lined:		Pit ID:		Lat:		Long:	
<b>Lining:</b>									
Liner Type:		Liner Condition:							
Comment:									
<b>Fencing:</b>									
Fencing Type:		Fencing Condition:							
Comment:									
<b>Netting:</b>									
Netting Type:		Netting Condition:							
Comment:									
Anchor Trench Present:		Oil Accumulation:	YES		2+ feet Freeboard:				
Pit (S/U/V):	Violation	Comment:							
Corrective Action:							Date:		