

**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



DE	ET	OE	ES
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Inspection Date:  
01/30/2014

Document Number:  
664001546

Overall Inspection:

**Violation**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>221192</u>	<u>312314</u>	<u>SCHURE, KYM</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_  
 Name of Operator: FRITZLER RESOURCES INC  
 Address: P O BOX 114  
 City: 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
LEONARD, MIKE		mike.leonard@state.co.us	
AXELSON, JOHN		john.axelson@state.co.us	
BURN, DIANA		diana.burn@state.co.us	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	All Inspections

**Compliance Summary:**

QtrQtr: SWNE Sec: 28 Twp: 12N Range: 52W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/16/2008	200130709	PR	PR	Satisfactory			No
03/25/2008	200129190	PR	PR	Unsatisfactory			Yes
01/07/2008	200124839	PR	PR	Unsatisfactory			Yes
06/02/2003	200039789	ES	PR	Unsatisfactory		Fail	Yes
03/25/2003	200036637	PR	PR	Unsatisfactory		Fail	Yes
07/22/1999	500154010	PR	PR			Pass	No
03/06/1998	500154009	ID	WO			Fail	Yes
02/10/1998	500154008	DG	DG			Pass	No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221192	WELL	PR	02/10/2006	OW	075-09318	FEHRINGER 1	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 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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	<b>Violation</b>		Install valid signage at wellhead with emergency contact information. Comply with Rule 210	<b>02/14/2014</b>
TANK LABELS/PLACARDS	<b>Unsatisfactory</b>	Placarding on separator	Install sign to comply with rule 210.	<b>02/14/2014</b>
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory	Placarding on crude tanks		

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Violation \_\_\_\_\_ Corrective Date: 02/14/2014

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

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

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	<b>Unsatisfactory</b>	Belt shroud laying on ground at pump jack.	Install belt shroud or remove from location.	02/14/2014
STORAGE OF SUPL	<b>Unsatisfactory</b>		Lubricant & additive barrels beside pump jack have no containment underneath. Provide containment or remove from location.	02/14/2014
OTHER	<b>Unsatisfactory</b>	Pump jack exhaust muffler is disconnected, laying on ground.	Install muffler on pump jack unit.	02/14/2014
DEBRIS	<b>Unsatisfactory</b>		Remove all debris from location.	02/14/2014
OTHER	<b>Unsatisfactory</b>	Barrel test drum remains at wellhead 3/4 full of product, no cover on barrel.	Properly dispose of product in barrel after each use leaving barrel empty or properly dispose of product in barrel and remove barrel from location.	02/14/2014

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 5 bbls	Repair leak at gear box. Remove/remediate stained soils at pump jack.	02/14/2014
Crude Oil			Crude on berm soils and inside edge of P/W pit soils. 24hr. response mandatory. Remove/remediate all crude stained and saturated soils from P/W pit berms and pit.	02/01/2014

Lube Oil	Pump Jack	<= 5 bbls	Stained soil at pump jack exhaust. Remove/remediate stained soils.	02/14/2014
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Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PUMP JACK	Satisfactory			

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	1	Satisfactory			
Deadman # & Marked	4	Satisfactory			
Ancillary equipment	1	Satisfactory			
Pump Jack	1	Unsatisfactory		Repair leak at gear box.	02/14/2014

<b>Facilities:</b>					
<input type="checkbox"/> New Tank		Tank ID: _____			
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		
S/U/V:	Satisfactory	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
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: 221192

**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: 221192 Type: WELL API Number: 075-09318 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**Environmental**

**Spills/Releases:**

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

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

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

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

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? Fail CM \_\_\_\_\_

CA Remove debris CA Date 02/14/2014

Waste Material Onsite? Fail CM \_\_\_\_\_

CA Remove all E&P waste CA Date 02/14/2014

Unused or unneeded equipment onsite? Fail CM \_\_\_\_\_

CA Remove all unused equipment CA Date 02/14/2014

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? 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? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ 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 \_\_\_\_\_

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

Comment: Footprint reduced, failed interim due to debris and E&P waste on site.

Overall Interim Reclamation Fail

**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					

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

Comment: No surface erosion from stormwater runoff observed. No stormwater BMP's in use.

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

**Pits:**  NO SURFACE INDICATION OF PIT

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

**Lining:**

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

Comment: Abandoned skim pit remains on site. Forwarding to COGCC Environmental for assessment.

**Fencing:**

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

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

**Netting:**

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

Comment: Wire mesh remains over abandoned skim pit. Skim tank requires removal of crude accumulation

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

Pit (S/U/V): Unsatisfactory Comment: Abandoned skim pit remains on site. Crude accumulation in skim tank. Stained and saturated soils on P/W pit berm and along inside edge of P/W pit.

Corrective Action: COGCC Environmental processing assessment of abandoned skim pit. Remove/remediate all stained and saturated soils at P/W pit berms and inside pit walls. Date: 02/14/2014

**Attached Documents**

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

Document Num	Description	URL
664001549	Abandoned skim pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270054</a>
664001550	Debris	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270055</a>
664001551	Stained and saturated soils at P/W pit - skim tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270056</a>
664001553	Stained/saturated soils at P/W pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270057</a>
664001554	Crude oil ring on inside edge of P/W pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270058</a>
664001555	Uncontained lubricant & additive barrels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270059">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270059</a>
664001556	Barrel test drum	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270060">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270060</a>
664001557	Contents of barrel test drum	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270061</a>
664001558	Unused equipment and leak at gear box	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270062</a>
664001559	Sign at wellhead - no emergency contact info.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270063">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270063</a>
664001560	Disconnected muffler and stained soils at exhaust	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3270064</a>