

**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:

06/24/2014

Document Number:

673704460

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	258742	317346	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	
ELLSWORTH, STUART		stuart.ellsworth@state.co.us	

**Compliance Summary:**QtrQtr: NENW Sec: 18 Twp: 3S Range: 55W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/27/2009	200203220	PR	TA	<b>ACTION REQUIRED</b>			Yes

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

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
258742	WELL	TA	06/28/2007	OW	121-10638	JOLLY 18-3	TA	<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/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	<b>ACTION REQUIRED</b>	not labeled/empty	Install sign to comply with rule 210.	<b>08/01/2014</b>
WELLHEAD	SATISFACTORY	On ground		

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BATTERY	SATISFACTORY	in treater house		
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Emergency Contact Number (S/A/V): SATISFACTORY

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	cheat grass not maintained	Maintain weeds.	08/01/2014

**Spills:**

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Valve	<= 5 bbls	Historic stained soil in tank berm at valve. Remove or remediate stained soil.	08/01/2014

☐ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	1	SATISFACTORY	electric box tipped		
Veritcal Heater Treater	1	SATISFACTORY	berms 39.79494, -103.58506, no bird protector-not in operation		
Deadman # & Marked	4	SATISFACTORY			
Prime Mover	1		electric		

**Facilities:**☐ New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
OTHER	1	300 BBLs	STEEL AST	39.794930,-103.585660

S/A/V:	Comment:
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Corrective Action:	Corrective Date:
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**Paint**

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

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

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

**Berms**

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

Corrective Action	Maintain berms.	Corrective Date	08/01/2014
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Comment	Animal holes in berms (see attached photo).
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**Venting:**

Yes/No	Comment

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

**Predrill**

Location ID: 258742

**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: 258742 Type: WELL API Number: 121-10638 Status: TA Insp. Status: TA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

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

Comment: Last MIT 9/11/12  
SI since Aug 2007-Jun 2010

**BradenHead**

Comment: 4 psi

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

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

**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:**

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: fallow wheat field

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? \_\_\_\_\_

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1003d. Drilling pit closed? Pass Subsidence over on drill pit? In

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

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

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

**RESTORATION AND REVEGETATION**

Cropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

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

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

Overall Interim Reclamation In Process

**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: \_\_\_\_\_

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

Inspector Name: Sherman, Susan

Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.794840 Long: -103.585340

**Lining:**

Liner Type: Liner Condition:

Comment:

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

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

Pit (S/A/V): Comment: empty, no permit number on file

Corrective Action: Date:

**COGCC Comments**

Comment	User	Date
Per the 9/22/12 MIT (approved 3/7/13)-"FILE FORM 42 FOR ANY FUTURE MITS ON ANY WELL. 2. BY APRIL 10, 2013 FILE SUNDRY NOTICE FOR CONTINUED TEMPORARILY ABANDONED STATUS FOR THIS WELL." Submit Form 42 to COGCC Engineering.	ShermaSe	06/28/2014

**Attached Documents**

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

Document Num	Description	URL
673704474	Fritzler Jolly 18-3 well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376964">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376964</a>
673704475	Fritzler Jolly 18-3 wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376965</a>
673704476	Fritzler Jolly 18-3 wellhead air pocket	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376966">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376966</a>
673704477	Fritzler Jolly 18-3 well IR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376967</a>
673704478	Fritzler Jolly 18-3 well disconnected	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376968</a>
673704479	Fritzler Jolly 18-3 well pump jack parts missing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376969">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376969</a>
673704480	Fritzler Jolly 18-3 well cheat grass	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376970">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376970</a>
673704481	Fritzler Jolly 18-3 Bat sign in treater shed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376971">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376971</a>
673704482	Fritzler Jolly 18-3 Bat treater inside shed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376972</a>
673704483	Fritzler Jolly 18-3 Bat treater	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376973</a>
673704484	Fritzler Jolly 18-3 Bat tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376974</a>
673704485	Fritzler Jolly 18-3 Bat pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376975">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376975</a>
673704486	Fritzler Jolly 18-3 Bat tank berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376976">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376976</a>
673704487	Fritzler Jolly 18-3 Bat pit berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376977">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376977</a>
673704488	Fritzler Jolly 18-3 Bat pit berm animal holes	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376978">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376978</a>

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673704489	Fritzler Jolly 18-3 Bat pit empty	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376979">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376979</a>
673704490	Fritzler Jolly 18-3 Bat weeds	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376980">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376980</a>