

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:
	<u>258742</u>	<u>317346</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>31257</u>
Name of Operator:	<u>FRITZLER RESOURCES INC</u>
Address:	<u>P O BOX 114</u>
City:	<u>FORT MORGAN</u> State: <u>CO</u> Zip: <u>80701</u>

- 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:	<u>NENW</u>	Sec:	<u>18</u>	Twp:	<u>3S</u>	Range:	<u>55W</u>
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	ACTION REQUIRED			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 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

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	not labeled/empty	Install sign to comply with rule 210.	08/01/2014
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: _____

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	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Corrective Action	Maintain berms.			Corrective Date 08/01/2014
Comment	Animal holes in berms (see attached photo).			

Venting:	
Yes/No	Comment

Flaring:				
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:

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: 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

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

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