

**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:

11/01/2018

Submitted Date:

11/01/2018

Document Number:

682504077**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:**9 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	
Young, Rob		rob.young@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
109570	PIT	AC			-	DECKER "B"	RI
109571	PIT	AC			-	DECKER "B"	RI
109572	PIT	AC			-	DECKER "B"	RI
117727	PIT	AC			-	DECKER "B" 1	RI
233118	WELL	PR	07/01/2014	OW	121-05140	DECKER B 1	RI

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

This inspection is also in response to an active spill occurring on the northeastern pit. See the "Pits" section of this report.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	STORAGE OF SUPL		
Comment:	Various equipment (pump jack, rods, etc..) are being stored on the interim areas of the well location. This is equipment not needed for production activities and needs to be removed and properly stored.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>109570</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>109571</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>109572</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>117727</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>233118</u>	Type: <u>WELL</u>	API Number: <u>121-05140</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Producing Well

Comment:	PR Well, IR and SW inspection			
Corrective Action:				Date: <input type="text"/>

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? _____

Comment _____

[Equipment not needed for production stored on interim areas. See "Good Housekeeping"](#)

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

[Anchor on the southeast corner of the location unmarked.](#)

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

Vegetation within the interim areas of the well location appears to be progressing towards reclamation requirements. Areas around the tank battery location also appear to be progressing towards reclamation requirements with the exception of the "landfarm" to the north of the tanks. Mowing operations appear to have been conducted per CAs from inspection #688000174 (remediation #8509). See "COGCC Comments" regarding landfarm. What appears to be Canada Thistle has established on areas of the landfarm/interim area, and around the pits. This is a Colorado State listed noxious weed and needs to be managed. Some individual plants appear to have matured and seeds dispersed. On going noxious weed management will need to occur.

Corrective Action

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

Date 11/12/2018

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 _____

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 ☐Multi-Well Location ☐**Storm Water:**

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

Comment: _____

Corrective Action: _____

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Water appears to be flowing from the base of the northeast corner of the pits. Operator was contacted and notified of ongoing spill at 11:50 hours to provide 24 hour notice via the emergency number at the tank battery sign.

At 14:22 hours, the pumper for the operator arrived on location to begin work. Shortly after a back hoe arrived to begin repairs of the pit.

Control and contain spills/releases and clean up per Rule 906.a and 906.b. by 11/2/2018.

Corrective Action

Submit Initial Form 19 within 72 hours and contact COGCC EPS staff Rob Young (rob.young@state.co.us) for additional guidance regarding form 19 and 27.

Date: 11/02/2018

COGCC Comments

Comment	User	Date
Vegetation over the landfarm area appears to be predominantly undesirable weedy plant species such as Kochia, Russian thistle and Canada thistle. No desirable perennial vegetative germination was observed within these areas. Additional remediation/reclamation activities will likely be needed for area to progress towards reclamation standards and requirements.	trujilloam	11/01/2018

Attached Documents

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

Document Num	Description	URL
682504078	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630214