

**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:

11/05/2018

Submitted Date:

11/06/2018

Document Number:

682504087**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:2 Number of Comments1 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 |
|--------------|-------|-----------------------|---------|
| | | rob.young@state.co.us | |
| | | gfritzler@bresnan.net | |

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 a follow-up inspection regarding a produced water discharge from the northeast corner of the pits. See inspection #682504077. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

| 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> |

Reclamation - Storm Water - Pit**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: _____

Corrective Action _____

Date: 11/04/2018

Inspection #682504077 required operator to control and contain spills/releases and clean up per Rule 906.a and 906.b. by 11/2/2018. Spill appears to have been controlled however cleaning operations do not appear to have occurred. Inspection also required operator to submit Initial Form 19 within 72 hours (by 11/4/2018) and contact COGCC EPS.

Form 19 does not appear to have been submitted. This portion of the corrective action remains applicable.

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.

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682504088 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635848 |