

**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: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

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:

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.

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: 11/04/2018

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

Document Num	Description	URL
401828702	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635866
682504088	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635848