

**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



DE	ET	OE	ES
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Inspection Date:

11/19/2012

Document Number:

665400566

Overall Inspection:

**Violation****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>235751</u>	<u>317074</u>		<u>PRECUP, JIM</u>

**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>

**Contact Information:**

Contact Name	Phone	Email	Comment
SCHURE, KYM		kym.schure@state.co.us	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	
ELLSWORTH, STUART		stuart.ellsworth@state.co.us	
KOEHLER, BOB		bob.koehler@state.co.us	
ONYSKIW, DENISE		denise.onyskiw@state.co.us	

**Compliance Summary:**

QtrQtr:	<u>NWSE</u>	Sec:	<u>34</u>	Twp:	<u>1N</u>	Range:	<u>53W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/10/2011	200310024	RT	AC	S			Y
05/25/2010	200253105	RT	AC	U			N
07/17/2009	200215494	RT	AC	S			N
07/17/2009	200215492	RT	AC	S			N
04/16/2008	200130353	RT	SI	S			N
07/10/2007	200115819	MI	SI	S		P	N
08/14/2006	200094808	RT	SI	S		P	N
07/29/2005	200075133	RT	AC	S		P	N
07/14/2004	200057388	RT	AC	S		P	N
07/16/2003	200041678	RT	AC	S		P	N
08/07/2002	200029312	MI	AC	S		P	N
08/13/2001	200018538	RT	AC	S		P	N
08/11/2000	200008716	RT	AC	S		P	N
09/16/1999	200008591	MI	AC	S		P	N
09/11/1997	500159138	SR	AC			F	Y

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

Inspector Name: PRECUP, JIM

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
235751	WELL	IJ	03/29/2010	DSPW	121-08241	BELLE UNIT 2-2 WIW	<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****Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Unsatisfactory	sign at entrance to lease road had incorrect producer name on the sign.	Install sign to comply with rule 210.b.	12/07/2012
TANK LABELS/PLACARDS	Unsatisfactory	incomplete placarding on production tanks, no placarding on separators--2 horizontal and 1 vertical	Install sign to comply with rule 210.b.	12/07/2012
WELLHEAD	Unsatisfactory	not visual on outside of fiberglass wellhead cover. No valid emergency contact number on wellhead sign laying inside fiberglass wellhead cover.	Install sign to comply with rule 210.b.	12/07/2012
BATTERY	Unsatisfactory	no signs indicating the names of wells that are servicing this battery. No sign no emergency contact number--- see wellhead	Install sign to comply with rule 210.b.	12/07/2012

Emergency Contact Number: (S/U/V) Unsatisfactory

Corrective Date: 11/23/2012

Comment: number listed on sign has been disconnected

Corrective Action: place a valid emergency contact number monitored by a human being not an answering machine on the wellhead visually accessible from the outside of the shed covering the wellhead.

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Unsatisfactory	trash in building on west side of battery site--5 gallon cans	remove trash from building	12/07/2012
TRASH	Unsatisfactory	some trash inside all berms on battery	remove all trash from battery site	12/07/2012
UNUSED EQUIPMENT	Unsatisfactory	unused equipment and trash on wellhead	remove unused equipment and trash from wellhead	12/07/2012
TRASH	Unsatisfactory	Trash inside shed east and north of horizontal separator	remove trash and repair bags holding chemicals	12/07/2012
UNUSED EQUIPMENT	Unsatisfactory	upright tank estimated at 300 bbls not being used for battery operation	remove unused equipment	12/07/2012
WEEDS	Unsatisfactory	weeds inside all bermed areas. some weeds on outside bermed areas of battery	Control weeds	12/07/2012
UNUSED EQUIPMENT	Unsatisfactory	2 horizontal separators --not being used for the operation--if they are being used, explain how they are being used	remove unused equipment	12/07/2012

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Separator	<= 5 bbls	oil saturated soil beneath fwko tanks--fix all leaks--remove all oil saturated soil and replace all oil saturated soil with fresh soil	12/07/2012
Crude Oil	Tank	<= 5 bbls	produced water tank manifolded at top to drain into pit--no permit for pit--some oil stained soil inside pit. Show permit for pit--remove all oil stained soil from pit. Repair equipment causing oil to be sent to pit	12/07/2012
Crude Oil	Flow Line	<= 5 bbls	Triplex house has oil saturated soil inside confined house--It has been going on for an extended time period fix all leaks and remove all contaminated soil replace with clean soil	12/07/2012

☐ Multiple Spills and Releases?

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	2	Unsatisfactory	not placarded--bermed--no bird and small animal protection and appear to be unused equipment	Show that they are being used for operational purposes. If it can be proven, then placard-berm and place bird and small animal protection on units. If not ----Remove both separators	12/07/2012

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Vertical Separator	1	Unsatisfactory	Berm around separator Damaged by animal habitation--tunnels etc.	Repair berm around Vertical separator	12/07/2012
FWKO	2	Unsatisfactory	appear to be leaking oil. shed over fwko's. oil saturated soil under fwko's inside shed	repair leaks--remove all oil saturated soil and replace with clean soil	12/07/2012
Bird Protectors	3	Unsatisfactory	no observable bird protection on stacks serving 2 horizontal and 1 vertical separators. All separators have access to birds and small animals	Provide working bird and small animal protection	12/07/2012
Deadman # & Marked	4	Satisfactory			

**Facilities:**☐ New Tank

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

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST	,

S/U/V: **Unsatisfactory** Comment: placard tank

Corrective Action: not placarded

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 Sufficient	Inadequate

Corrective Action control weeds and repair animal damage

Corrective Date 11/23/2012

Comment Animal damage and weeds inside berm

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<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	4	400 BBLS	STEEL AST		
S/U/V:	Unsatisfactory		Comment: tanks incorrectly placarded		
Corrective Action: correctly placard tanks				Corrective Date: 11/23/2012	
<b>Paint</b>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate	
Corrective Action	Animal damage to berm walls --repair berms and correct damage			Corrective Date 11/23/2012	
Comment	Animal damage				
<b>Venting:</b>					
Yes/No	Comment				
NO					
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 317074

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Wildlife BMPs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

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

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

**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: 235751 Type: WELL API Number: 121-08241 Status: IJ Insp. Status: SI

**Underground Injection Control**UIC Violation: Operational Violation

Maximum Injection Pressure: \_\_\_\_\_

**UIC Routine**Inj./Tube: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
(e.g. 30 psig or -30" Hg) Inj Zone: JSNDTC: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ Last MIT: 07/10/2007

Brhd: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

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

Method of Injection: \_\_\_\_\_

Test Type: 5 Year Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: This Inspection has a violation status--This well Required an MIT by 7/10/2012. There has been no contact from the producer----  
the Inspector has been unable to contact the producer by telephone on either the emergency or the business contact number listed in the financial information-- Inspector Tried for three weeks to contact the producer. DO NOT USE THE INJECTION WELL---DISCONNECT THE INJECTION LINE IMMEDIATELY. Notice Of Alleged Violation to follow. Plug--Produce or MIT the well.The Producer may be subject to fines from 7/10/2012 until the well is MIT'd.

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

1003a. Debris removed? Pass CM \_\_\_\_\_

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

Waste Material Onsite? Pass CM \_\_\_\_\_

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

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Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? Pass 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? \_\_\_\_\_  
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
Cuttings management: \_\_\_\_\_  
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass  
Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

#### RESTORATION AND REVEGETATION

##### Cropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established Pass

##### Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? P

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

Overall Interim Reclamation Pass

#### **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 \_\_\_\_\_ Multi-Well Location ☐



<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Pass	Other	Pass			Appears that farmers have planted around sites

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

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

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

**Pits:**

Pit Type: Evaporation Lined: NO Pit ID: \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

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

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): **Unsatisfactory** Comment: I can locate no pit permit--oil stains in bottom of pit--no water at this timeCorrective Action: Provide COGCC with verification that pit has been permitted and for what reason.  
Remove weeds from inside of pitDate: **11/23/2012****COGCC Comments**

Comment	User	Date
NOAV to follow---	precupj	11/19/2012

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

Document Num	Description	URL
665400567	Belle Unit #2-2WIW (1)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021098</a>
665400568	Belle Unit #2-2WIW (2)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021099">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021099</a>
665400569	Belle Unit #2-2WIW (3)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021100">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021100</a>
665400570	Belle Unit #2-2WIW (4)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021101">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021101</a>
665400571	Belle Unit #2-2WIW (5)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021102</a>
665400572	Belle Unit #2-2WIW (6)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021103">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021103</a>
665400573	Belle Unit #2-2WIW (7)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021104">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021104</a>
665400574	Belle Unit #2-2WIW (8)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021105</a>
665400575	Belle Unit #2-2WIW (9)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021106</a>
665400576	Belle Unit #2-2WIW (10)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021107</a>
665400577	Belle Unit #2-2WIW (11)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021108</a>
665400578	Belle Unit #2-2WIW (12)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021109">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021109</a>
665400579	Belle Unit #2-2WIW (13)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021110</a>

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665400580	Belle Unit #2-2WIW (14)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021111</a>
665400581	Belle Unit #2-2WIW (15)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021112">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3021112</a>