

**FORM  
INSP**Rev  
X/20**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:

09/24/2024

Submitted Date:

09/26/2024

Document Number:

709100414**FIELD INSPECTION FORM**Loc ID 475344 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC 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:**11 Number of Comments2 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                         |
|----------------|----------------|----------------------------|---------------------------------|
| Fritzler, Gene | (970) 867-9388 | gfritzler@bresnan.net      | <a href="#">All Inspections</a> |
| Krystal Heibel |                | krystal.heibel@state.co.us |                                 |
| Logan Hansen   |                | logan.hansen@state.co.us   |                                 |
| Kyle Waggoner  |                | kyle.waggoner@state.co.us  |                                 |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name                    | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------------------------|-------------|
| 475344      | LOCATION | AC     |             |            | -       | WEST FORK UNIT-<br>63S55W 19SWNW | EI          |

**General Comment:**

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

[Pleaser refer to Reclamation Inspection Report \(Doc# 713901008\) for additional details.](#)

**Location**Overall Good: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           | Sign not posted or information inaccurate at oil and gas location; Install sign to comply with Rule 605.a. |       |  |
| Corrective Action: |  | Date: |  |
| Type               |  |       |  |
| Comment:           | Placard and sign not posted on propane tank  |       |  |
| Corrective Action: |  | Date: |  |

**Emergency Contact Number:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  | Date: |  |
| Corrective Action: |  | Date: |  |

**Good Housekeeping:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           | Trash (metal pipe, plastic) located at pit; Comply with Rule 606                             |       |  |
| Corrective Action: |  | Date: |  |
| Type               |  |       |  |
| Comment:           | Vertical treater and horizontal tank not in use and stored on location; Comply with Rule 606 |       |  |
| Corrective Action: |  | Date: |  |

Overall Good: ☐**Spills:**

|                    |  |        |  |                  |
|--------------------|--|--------|--|------------------|
| Type               | Area   | Volume |  |                  |
| Crude Oil          |  |        |  |                  |
| Comment:           | Hydrocarbon stained soil observed under truck loadout & crude oil observed around the base of the vertical treater |        |  |                  |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a.   |        |  | Date: 10/26/2024 |

In Containment: No

Comment:

☒ Multiple Spills and Releases?**Equipment:**

|                    |   |       |                 |
|--------------------|---|-------|-----------------|
| Type:              | #   |       | corrective date |
| Comment:           | Wildlife protections devices not adequate for vertical treater; Install or repair wildlife protection equipment.  |       |                 |
| Corrective Action: |   | Date: |                 |
| Type:              | #   |       |                 |
| Comment:           | Multiple valves open at tank battery and the vertical treater; Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. |       |                 |
| Corrective Action: |   | Date: |                 |

**Tanks and Berms:**

|          |   |          |      |         |        |  |
|----------|---|----------|------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS |  |
|----------|---|----------|------|---------|--------|--|

|                    |  |                     |                     |             |       |       |
|--------------------|--|---------------------|---------------------|-------------|-------|-------|
|                    |  |                     |                     |             |       |       |
| Comment:           |  |                     |                     |             |       |       |
| Corrective Action: |  |                     |                     |             |       | Date: |
| <u>Paint</u>       |  |                     |                     |             |       |       |
| Condition          |  |                     |                     |             |       |       |
| Other (Content)    |  |                     |                     |             |       |       |
| Other (Capacity)   |  |                     |                     |             |       |       |
| Other (Type)       |  |                     |                     |             |       |       |
| <u>Berms</u>       |  |                     |                     |             |       |       |
| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |       |       |
|                    |  |                     |                     |             |       |       |
| Comment:           | <a href="#">Holes located within berms; Repair or install berms or other secondary containment devices per Rule 603.o.</a> |                     |                     |             |       |       |
| Corrective Action: |  |                     |                     |             |       | Date: |
| <u>Venting:</u>    |  |                     |                     |             |       |       |
| Yes/No             |  |                     |                     |             |       |       |
| Comment:           |  |                     |                     |             |       |       |
| Corrective Action: |  |                     |                     |             | Date: |       |
| <u>Flaring:</u>    |  |                     |                     |             |       |       |
| Type               |  |                     |                     |             |       |       |
| Comment:           |  |                     |                     |             |       |       |
| Corrective Action: |  |                     |                     |             |       | Date: |

| Inspected Facilities   |        |       |          |             |   |         |    |               |    |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:   | 475344 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | EI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |          |             |   |         |    |               |    |

| Environmental                         |  |
|---------------------------------------|--|
| <b>Spills/Releases:</b>               |  |
| Type of Spill: PRODUCED WATER         | Estimated Spill Volume: _____  |
| Comment:                              | Operator shall investigate the historically impacted area southeast of pit# 107655 by submitting a proposed workplan (Form 27) to the ECMC.  |
| Corrective Action:                    | Operator shall contact area EPS Krystal Heibel (krystal.heibel@state.co.us) for requirements and conditions of approval. Operator shall include plans to vertically and horizontally delineate any potential impacts. Refer to the COAs on Doc# 403860299. |
| Date:                                 | 10/26/2024   |
| Reportable: _____                     | GPS: Lat _____ Long _____  |
| Proximity to Surface Water: _____     | Depth to Ground Water: _____   |
| <b>Water Well Complaint:</b>          |  |
| DWR Receipt Num: _____                | Owner Name: _____ GPS : _____  |
| Lat _____ Long _____                  |  |
| <b>Field Parameters:</b>              |  |
| Sample Location: _____ Comment: _____ |  |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 709100415    | Pictures    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722708">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722708</a> |