

**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:

01/03/2025

Submitted Date:

01/29/2025

Document Number:

709100473**FIELD INSPECTION FORM**Loc ID 316912 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:16 Number of Comments9 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 |
|-----------------|--------------|----------------------------|---------------|
| Craig Quint | | craig.quint@state.co.us | |
| Kyle Waggoner | | kyle.waggoner@state.co.us | |
| Kym Schure | | kym.schure@state.co.us | |
| Krystal Heibel | | krystal.heibel@state.co.us | |
| Fritzler, Gene | 970-768-0845 | gfritzler@bresnan.net | left msg 9/21 |
| Collin Metz | | collin.metz@state.co.us | |
| Abdul Elnajdi | | abdul.elnajdi@state.co.us | |
| John Brotherton | | jbrotherton@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 233156 | WELL | PR | 01/22/1962 | OW | 121-05180 | SCOTT-FEDERAL 1 | EI |
| 316912 | LOCATION | AC | | | - | SCOTT-FEDERAL-64S53W 7SWNE | EI |

General Comment:

On January 3, 2025, ECMC Staff Krystal Heibel, Abdul Elnajdi, and Collin Metz conducted an on-site inspection. 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.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Signs for tanks too small to read at distance. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 02/27/2025 |
| Type | | | |
| Comment: | Damaged NFPA label on gas tank. Emergency number illegible on gas tank. | | |
| Corrective Action: | Comply with CDPHE and ECMC rules and replace/update NFPA label and emergency phone number. | Date: | 01/30/2025 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | No tank signage for partially buried vessels next to pit. | | |
| Corrective Action: | Install sign to comply with Rule 605.c. | Date: | 01/30/2025 |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | Emergency contact phone number illegible from a distance. Operator shall comply with Rule 605.h. | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | Unused equipment (pipes, unused stormwater BMP equipment, buckets, barrels) on site. Comply with Rule 606. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| | | | | |
|--------------------|--|--------|--|------------------|
| Type | Area | Volume | | |
| Crude Oil | | | | |
| Comment: | Hydrocarbon impacted soil observed under pipe next to tanks, next to loadout container, next to tank batteries, next to wellhead, and within metal shed. | | | |
| Corrective Action: | Operator shall remediate the historic release by delineating horizontal and vertical extent of impacted area using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations and remediate impacts to Table 915-1 standards. Documentation must include a figure showing spill area with sample locations plus laboratory results. This information shall be submitted within a Form 19 submittal. | | | Date: 02/03/2025 |

In Containment: No

Comment: Operator is not in compliance with Rule 909.j.(2). Operator has submitted annual Produced Water Quality Analysis data via a Form 43 (Doc# 403643817) with a sample date of October 24, 2023. No Produced Water Quality Analysis data has been received for 2024. Operator shall submit annual Produced Water Quality Analysis data to the ECMC via a Form 43 and to John Brotherton (jbrotherton@blm.gov) for federal review, immediately.

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

| | | | |
|--------------------|--|-------|-----------------|
| Type: | # | | corrective date |
| Comment: | Multiple valves not securely fitted at tanks. 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: | |
| Type: | # | | |

| | | | | | |
|--------------------|---|---|--|-------|------------|
| Comment: | An access pipe was observed that would allow excess waste to flow outside of secondary containment / berms was observed (see photos 18 - 20). Comply with Rule 902.b and Rule 1002.f.(2)B by implementing or modifying BMPs for improved material handling and spill prevention. Prevent any unauthorized discharge. Remove the pipe to prevent unauthorized discharge. If a discharge permit has been acquired, email information to NE EPS Krystal Heibel (krystal.heibel@state.co.us). | | | | |
| Corrective Action: | | | | Date: | |
| Type: | | # | | | |
| Comment: | According to Fed Regulation 3177.8: (b) Unlined pits. (1) Application for disposal into unlined pits may be considered for approval by the authorized officer where the application of the operator shows that such disposal meets one or more of the following criteria: [43 CFR 3177.8(b)(1)]: Full rule available: https://www.ecfr.gov/current/title-43/subtitle-B/chapter-II/subchapter-C/part-3170/subpart-3177 | | | | |
| Corrective Action: | Operator shall email compliance documentation to ECMC Staff Krystal Heibel (krystal.heibel@state.co.us) to demonstrate that the Operator and the pit complies with one of more of the following Federal regulations. If Operator does not comply with at least one of the regulations, then less than 5 barrels/day of inflow will be permitted. | | | Date: | 02/27/2025 |
| Type: | | # | | | |
| Comment: | Open valves on tanks. | | | | |
| Corrective Action: | Install or repair wildlife protection equipment and prevent any unauthorized discharge by adding bull plugs. | | | Date: | 02/27/2025 |
| Type: | | # | | | |
| Comment: | According to the Scott-Federal #1 (API: 05-121-05180) production reports, the Scott Federal pit (facility ID 109559) has received greater than permitted 23 barrels/day of inflow. | | | | |
| Corrective Action: | Submit an eForm 15 Pit Report to update ECMC records with current information (and updated inflow estimate) to comply with rule 908.a. | | | Date: | 02/27/2025 |
| Type: | | # | | | |
| Comment: | Hydrocarbon sheen observed in pit. | | | | |
| Corrective Action: | Per Rule 909.d., Operator will remove the oil or produced hydrocarbons immediately. | | | Date: | 01/28/2025 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|--------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | Multiple holes observed in berms around pit and tank batteries. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 609.b. | | | Date: |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Environmental | | | |
|------------------------------|-------------------------|----------|----------|
| Spills/Releases: | | | |
| Type of Spill: | Estimated Spill Volume: | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Reportable: | GPS: Lat | Long | |
| Proximity to Surface Water: | Depth to Ground Water: | | |
| Water Well Complaint: | | | |
| DWR Receipt Num: | Owner Name: | GPS : | Lat Long |
| | | | |
| Field Parameters: | | | |
| | | | |
| Sample Location: | | Comment: | |
| | | | |

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 _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**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 |
| Berms | Fail | | | | | Erosion observed on pit berms. Install or repair r |

Comment:

Corrective Action:

Date:

Pits:

☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| | | |
|--------------|-------------|---|
| Document Num | Description | URL |
| 709100474 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6894432 |