

**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:

03/04/2025

Submitted Date:

03/04/2025

Document Number:

709100489

FIELD INSPECTION FORM

Loc ID 316912 Inspector Name: Heibel, Krystal On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 31257
Name of Operator: FRITZLER RESOURCES INC
Address: P O BOX 114
City: FORT MORGAN State: CO Zip: 80701

Findings:

- 15 Number of Comments
- 3 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
Krystal Heibel		krystal.heibel@state.co.us	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	All Inspections
Craig Quint		craig.quint@state.co.us	
Kym Schure		kym.schure@state.co.us	
John Brotherton		jbrotherton@blm.gov	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
109559	PIT	AC			-	SCOTT FEDERAL	EI
233156	WELL	PR	01/22/1962	OW	121-05180	SCOTT-FEDERAL 1	EI
316912	LOCATION	AC			-	SCOTT-FEDERAL-64S53W7SWNE	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.

This is a follow-up desktop review of the Scott-Federal-64S53W7SWNE facility (Location ID: 316912).

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type			
Comment:	Signs for tanks too small to read at distance. / Install sign to comply with Rule 605.h. The Corrective Action date on document number 709100473 was 02/27/2025.		
Corrective Action:			Date:
Type			
Comment:	No tank signage for partially buried vessels next to pit. / Install sign to comply with Rule 605.c. The Corrective Action date on document number 709100473 was 01/30/2025.		
Corrective Action:			Date:
Type			
Comment:	Damaged NFPA label on gas tank. Emergency number illegible on gas tank. / Comply with CDPHE and ECMC rules and replace/update NFPA label and emergency phone number. The Corrective Action date on document number 709100473 was 01/30/2025.		
Corrective Action:			Date:
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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
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: <u>02/14/2025</u>
In Containment: No			
Comment:	Operator has not submitted the required annual Produced Water Quality Analysis data to the ECMC. This form and data are required to the ECMC no later than April 5, 2025. 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.		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	#	corrective date	

Comment:	Open valves on tanks. / Install or repair wildlife protection equipment and prevent any unauthorized discharge by adding bull plugs. The Corrective Action date on document number 709100473 was 02/27/2025.			Date:	
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).			Date:	
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/subchapterC/part-3170/subpart-3177			Date:	
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:	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.			Date:	
Corrective Action:				Date:	
Type:	#				
Comment:	Hydrocarbon sheen observed in pit.			Date:	
Corrective Action:	Per Rule 909.d., Operator will remove the oil or produced hydrocarbons immediately.			Date:	01/28/2025
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. / Submit an eForm 15 Pit Report to update ECMC records with current information (and updated inflow estimate) to comply with rule 908.a. The Corrective Action date on document number 709100473 was 02/27/2025.			Date:	
Corrective Action:				Date:	

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

Comment:	Multiple holes observed in berms around pit and tank batteries. / Repair or install berms or other secondary containment devices per Rule 609.b. The Corrective Action date on document number 709100473 was 03/27/2025.	
Corrective Action:		Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 109559 Type: PIT API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 233156 Type: WELL API Number: 121-05180 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 316912 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
709100490	FIR	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6956179