

**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:

11/28/2023

Submitted Date:

11/29/2023

Document Number:

710100091

**FIELD INSPECTION FORM**

Loc ID 317973 Inspector Name: Anderson, Laurel On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

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

**Status Summary:**

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

**Findings:**

- 8 Number of Comments
- 4 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         |
|-----------------|----------------|----------------------------|-----------------|
| Graber, Nikki   |                | nikki.graber@state.co.us   |                 |
| Silver, Randy   |                | randy.silver@state.co.us   |                 |
| Fritzler, Gene  | (970) 867-9388 | gfritzler@bresnan.net      | All Inspections |
| Kester, Michael |                | michael.kester@state.co.us |                 |

**General Comment:**

On November 28, 2023 at approximately 8:45 am ECMC Environmental Protection Specialist, Laurel Anderson performed an Environmental Field Inspection at Fritzler Resources' HOPKINS 41C-19-61N67W 19NENE Tank Battery (Location ID 317973). No Operator personnel were on location at the time of the inspection. Photos and field notes attached document site conditions at the time of this inspection.

Any corrective actions from previous inspections that have not been fully addressed remain applicable.

While onsite ECMC collected one discrete sample from stained soil within the shared earthen secondary containment berm for the partially buried steel produced water tank (no volume label) and 300 bbl steel crude oil AST where a spill of unknown volume was observed. The sample (SS01@6") was collected from the west of the crude oil AST at ~6" below grade surface. The soil sample was field screened using a photoionization detector (PID) - the sample had a PID of 773.0 ppm. The sample was packed in laboratory provided jars using standard environmental practices and immediately placed on ice and submitted under standard chain of custody for laboratory analysis of all Table 915-1 contaminants of concern in soil. Results are pending.

For additional information regarding soil sampling activities refer to the Field Notes and COC attached.

**Location**

Overall Good:

**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TANK LABELS/PLACARDS  |       |            |
| Comment:           | Partially buried steel produced water tank does not have a volume label.  |       |            |
| Corrective Action: | Install sign to comply with Rule 605.d.<br>Corrective Action past due - CA due date based on ECMC INSP Doc #713300219 | Date: | 11/20/2023 |

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Staining observed around tanks and fittings and within earthen secondary containment berm.  |       |            |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e and attach all waste manifests to subsequent Form 19's per Rule 905.b.(3).<br><br>Corrective Action past due - CA due date based on ECMC INSP Doc #713300219<br><br>Additionally, Operator shall comply with Rule 1002.f.(2)D. Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices. | Date: | 11/25/2023 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment: A strong odor was noted downwind of the crude oil AST and produced water tank.

Multiple Spills and Releases?

**Tanks and Berms:**

| Contents           | #   | Capacity | Type      | Tank ID | SE GPS           |
|--------------------|---|----------|-----------|---------|------------------|
| PRODUCED WATER     | 1   |          | PBV STEEL |         |                  |
| Comment:           | Tank is rusted, pitted, and has peeling paint.                |          |           |         |                  |
| Corrective Action: | Inspect, maintain and repair tanks to comply with Rule 609.b. |          |           |         | Date: 12/29/2023 |

**Paint**

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

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth |          | Walls Insufficient  | Base Insufficient   |             |

|          |   |  |  |  |  |
|----------|---|--|--|--|--|
| Comment: | Shared crude oil AST/partially buried produced water tank earthen secondary containment berm is comprised of permeable, uncompacted sandy silt with gravel and cobble. Secondary containment is not sufficiently impervious to contain spilled or released materials. |  |  |  |  |
|----------|---|--|--|--|--|

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

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST |         | ,      |

|          |  |
|----------|--|
| Comment: |  |
|----------|--|

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

**Paint**

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

|                 |  |
|-----------------|--|
| Other (Content) |  |
|-----------------|--|

|                  |  |
|------------------|--|
| Other (Capacity) |  |
|------------------|--|

|              |  |
|--------------|--|
| Other (Type) |  |
|--------------|--|

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth |          | Walls Insufficient  | Base Insufficient   |             |

|          |   |  |  |  |  |
|----------|---|--|--|--|--|
| Comment: | Shared crude oil AST/partially buried produced water tank earthen secondary containment berm is comprised of permeable, uncompacted sandy silt with gravel and cobble. Secondary containment is not sufficiently impervious to contain spilled or released materials. |  |  |  |  |
|----------|---|--|--|--|--|

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

**Venting:**

|        |  |
|--------|--|
| Yes/No |  |
|--------|--|

|          |  |
|----------|--|
| Comment: |  |
|----------|--|

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

**Flaring:**

|      |  |
|------|--|
| Type |  |
|------|--|

|          |  |
|----------|--|
| Comment: |  |
|----------|--|

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



**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: A spill of unknown volume was documented previously on ECMC INSP Doc #713300219.

Corrective Action: Previous Corrective Action: "Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff per Rule 912.b." Operator is required to submit a Form 19 Initial Report and comply with Rule 912 series rules for Spills and Releases. Operator is out of compliance and the previous Corrective Action due date has passed - CA due date based on ECMC INSP Doc #713300219In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Additionally, Operator shall provide an explanation for late reporting and notify Area EPS 48 hours prior to any excavation activities or sampling performed. Date: 11/25/2023

Reportable: YES 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: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403608772    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337150">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337150</a> |
| 710100092    | Field Notes & COC    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337148">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337148</a> |
| 710100093    | Photo Documentation  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337149">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337149</a> |