

**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:

08/01/2024

Submitted Date:

08/06/2024

Document Number:

709100354**FIELD INSPECTION FORM**Loc ID 475121 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:8 Number of Comments6 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	All Inspections
Krystal Heibel		krystal.heibel@state.co.us	

General Comment:

On August 1, 2024, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the WITTENBURG_Tr1_Manifold/21NENE location. (Location ID: 475121).

Open Remediation #8397 at this Location.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location.		
Corrective Action:	Comply with Rule 606		Date: 08/21/2024
Type	TRASH		
Comment:	Trash (wooden boards, plastic, styrofoam, tubing, netting, metal post) and debris throughout the location.		
Corrective Action:	Comply with Rule 606		Date: 08/13/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	No water quality analysis provided		
Corrective Action:	Operator shall provide a Produced Water Quality Analyses data required by Rule 909.j. as an attachment to the Form 15.		Date: 09/06/2024
Type:	#		
Comment:	No wildlife protection equipment (e.g. netting) installed at day tank secondary containment.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment.		Date: 09/06/2024

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:		Less than 2-feet of freeboard between pits					
Corrective Action:		Lower fluid level so at least two feet of freeboard exists per Rule 909.c.				Date: 08/08/2024	
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	Adequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:		Inadequate berms around tanks and pits.			
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 09/16/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
709100355	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654330