

**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: _____

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:

- 8 Number of Comments
- 6 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.

Location

Overall 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		

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	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

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