

Remediation Status Sheet

Inspection Date: 10/21/2025

Location Information

Operator:	FRITZLER RESOURCES INC	Location Name:	Production Tank (Hopkins 1,2,3,4 Tank B
Spill ID:	485680	County:	Weld
Remediation Project No:	37591	City/Township:	Dacono

Reporting Status

Spill Date:	10/06/2023	Last Form 27 Submitted:	12/19/2024
Spill Open?	No	Last Form 27 Doc No:	404032574
Spill Closure Due:	N/A	Next Form 27 Due:	3/19/2025

Sensitive Receptors

High Priority Habitat:	No	Notes:
Wetlands:	No	Notes:
Surface Water:	> 500'	Notes:
Residence:	> 500'	Notes:
Water Well:	> 500'	Notes:

Remediation Status*

Soil samples collected and submitted:	Yes	Notes:	Soil samples collected by the Operator to date were not analyzed using appropriate methods by an accredited laboratory.
Soil Impacts remaining in-situ:	Yes	Notes:	Yes
<i>Organics:</i>	Yes	Notes:	Yes
<i>Soil Suitability:</i>	Yes	Notes:	Yes
<i>Metals:</i>	Yes	Notes:	Yes
Soil POC achieved:	No	Notes:	No
Impacts to groundwater**:	Unknown	Notes:	
Monitoring Wells Installed:	No	Notes:	
Groundwater POC achieved:	NA	Notes:	

*Remediation Status based off most current information per Form 19/27 submittal

**Impacts to groundwater include sheen/free product observed on groundwater, impacted soil in contact with groundwater, or analytical

POC = Point of Compliance