

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/11/2025

Submitted Date:

11/17/2025

Document Number:

709100595

**FIELD INSPECTION FORM**

Loc ID 475127 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:**

- 12 Number of Comments
- 9 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
Fritzler, Gene	(970) 867-9388	gfritzler@bresnan.net	<a href="#">All Inspections</a>
Krystal Heibel		krystal.heibel@state.co.us	
Alex Ahmadian		alex.ahmadian@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Kilian Collins		kilian.collins@state.co.us	

**General Comment:**

On November 11, 2025, ECMC Environmental Unit Staff Krystal Heibel, Kilian Collins, Alex Ahmadian, and Sienna Madurski inspected the JOLLY\_Tr1\_Manifold 18SENE (tank battery; Location ID 475127), the Chas Jolly wellhead (API 121-08645), and the associated pits Jolly (Facility ID 107652) and Jolly 2 (Facility ID 117775).

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

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type			
Comment:	No placard on propane tank // Comply with CDPHE rules by adding a NFPA placard.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery signage and tank labels faded and not able to be seen from a distance		
Corrective Action:	Install or repair sign to comply with Rule 605.e., Rule 605.g., and Rule 605. h.	Date:	02/12/2026

Emergency Contact Number:			
Comment:	Emergency contact number illegible from a distance.		
Corrective Action:	Operator shall replace or repair sign to comply with Rule 605.h.(2).	Date:	12/12/2025

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash observed on location.		
Corrective Action:	Comply with Rule 606	Date:	11/26/2025

Overall Good:

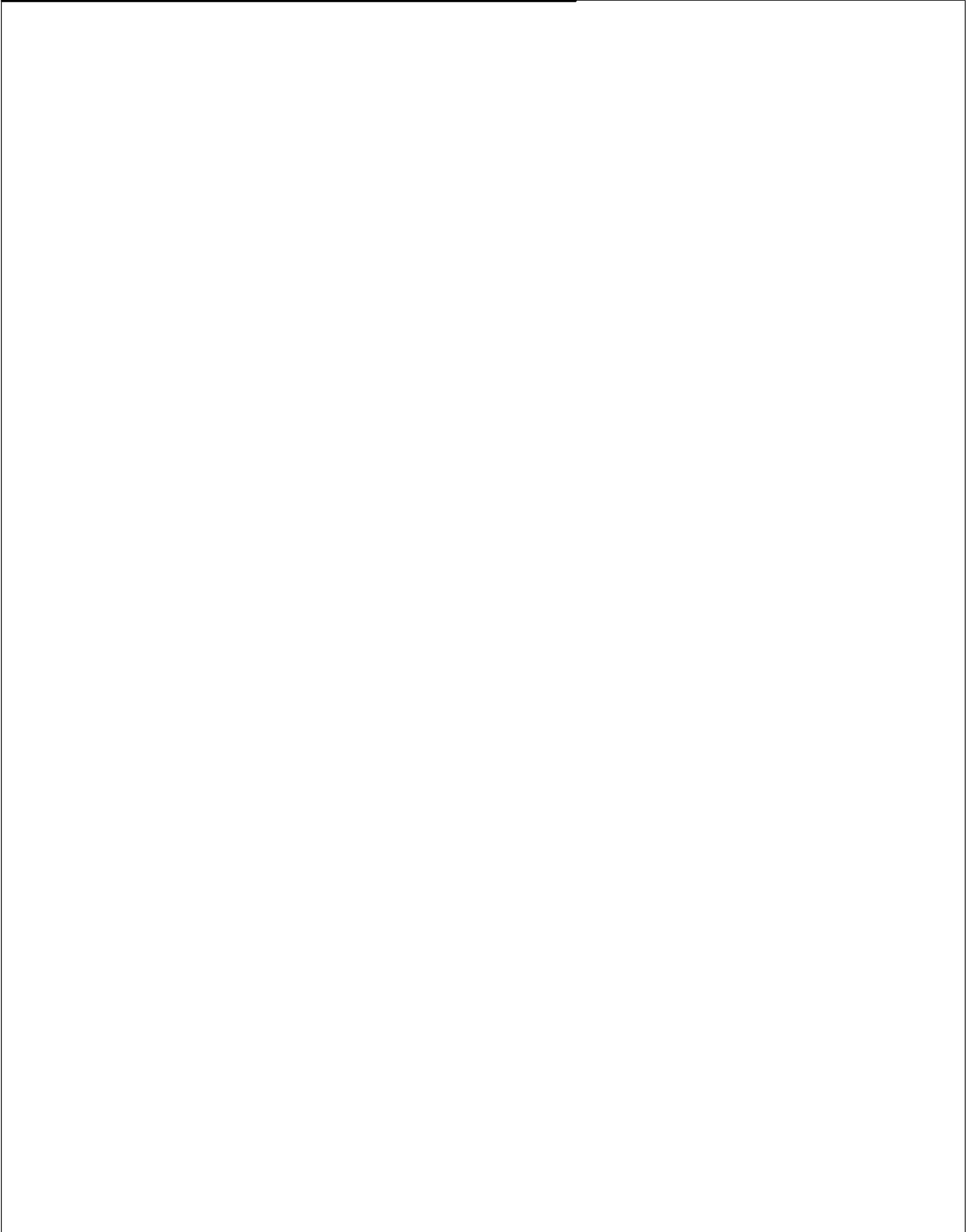
<b>Spills:</b>			
Type	Area	Volume	
Comment:	Hydrocarbon impacted soils observed next to tanks (See photos 5 - 7) and within metal shed.		
Corrective Action:	Cleanup and properly treat or dispose in accordance with Rule 905.e.	Date:	11/14/2025

In Containment: Yes  
 Comment:   
 Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	Valve open (see photo 4) next to truck loadout.		
Corrective Action:	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:	12/12/2025

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	



**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: Operator is not in compliance with Rule 909.j.(1) and Rule 909.j.(2) for Jolly (Facility ID: 117775) and Jolly 2 (Facility ID 107652) pit facilities. Operator has not submitted annual Produced Water Quality Analysis data via a Form 43.

Corrective Action: Operator shall submit annual Produced Water Quality Analysis data to the ECMC via a Form 43.

Date: 12/12/2025

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: No pit permit on file for Jolly pit (Facility ID 107652) and the Jolly 2 (Facility ID 117775) has inaccurate lat/long coordinates.

Corrective Action: Submit an eForm 15 Pit Reports to update ECMC records with current information to comply with rule 908.a.

Date: 11/26/2025

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: Less than 2-feet of freeboard observed.

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Date: 12/10/2025

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: NO

Comment: Inadequate berms around pits.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 12/19/2025

**Attached Documents**

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

Document Num	Description	URL
709100596	Photos of Tank Battery and Pits	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334595">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334595</a>
709100597	Photos of well	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334596">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334596</a>