

**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	All Inspections
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_Manifold18SENE (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:

Signs/Marker:			
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

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

Overall Good:

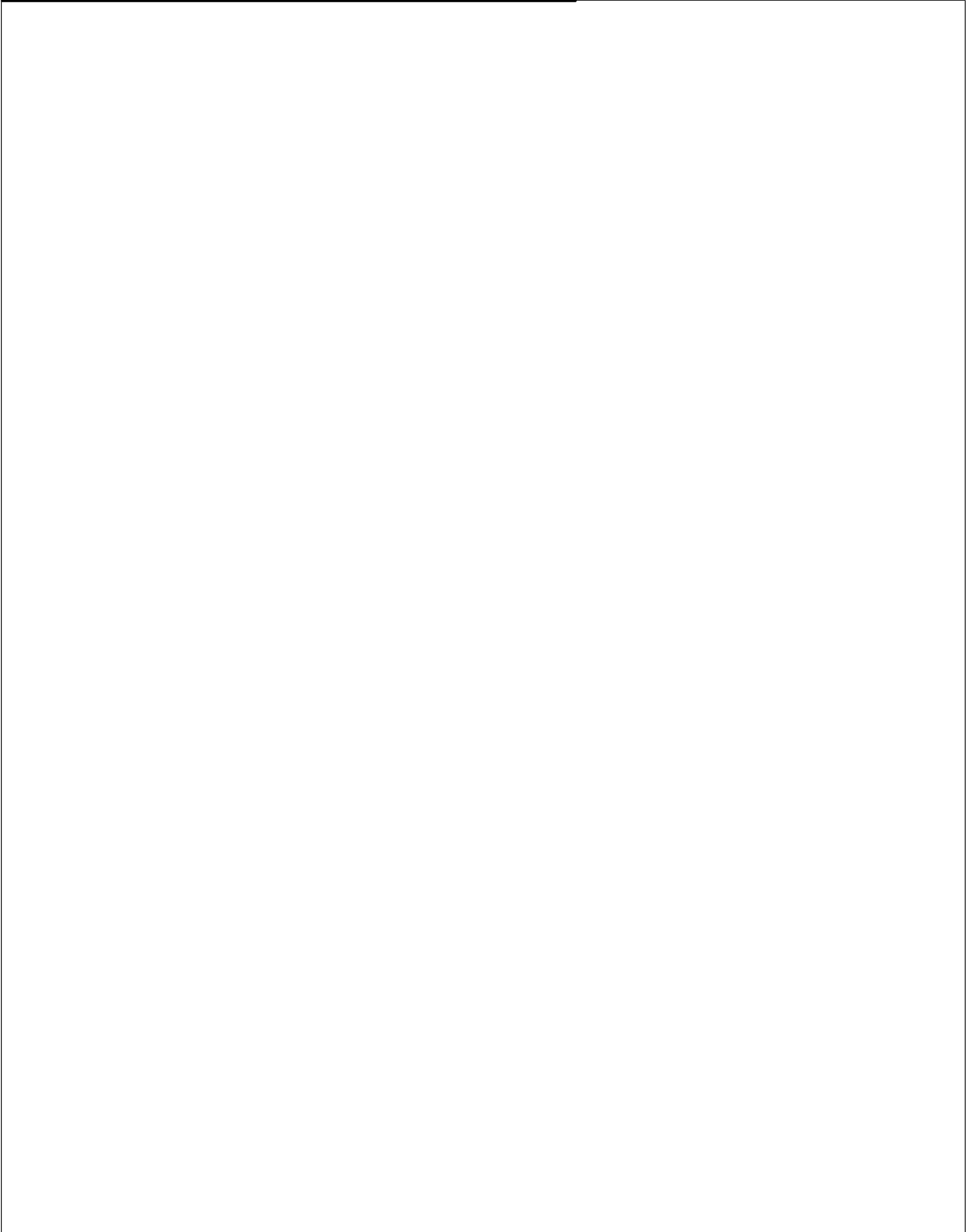
Spills:			
Type	Area	Volume	
Comment:	Hydrocarbon impacted soils observed next to tanks (See photos 5 - 7) and within metal shed.		
Corrective Action:	Cleanup and properly treat or dispose in accordance with Rule 905.e.	Date:	11/14/2025

In Containment: Yes
 Comment:
 Multiple Spills and Releases?

Equipment:			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

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
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 _____

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
404438395	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334599
709100596	Photos of Tank Battery and Pits	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334595
709100597	Photos of well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334596