

**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:

02/05/2026

Submitted Date:

02/13/2026

Document Number:

709100612

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:

- 10 Number of Comments
- 7 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	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107652	PIT	AC			-	JOLLY	EI
117775	PIT	AC			-	JOLLY 2	EI
475127	LOCATION	AC			-	JOLLY_Tr_t_Manifold 18SENE	EI

General Comment:

On Feb 5, 2026, ECMC Environmental Unit Staff Krystal Heibel inspected the JOLLY_Tr_t_Manifold 18SENE (tank battery; Location ID 475127) and the associated pits Jolly (Facility ID 107652) and Jolly 2 (Facility ID 117775).

Previous Field Inspection Report, Doc#709100595, was conducted on Nov 11, 2025.

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:

Corrective Action:

Date: 12/12/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 107652 Type: PIT API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 117775 Type: PIT API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 475127 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
Comment: Hydrocarbon impacted soils observed next to tanks.
Corrective Action: Cleanup and properly treat or dispose in accordance with Rule 905.e. Date: 11/14/2025
Reportable: YES GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____
Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

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: Evaporation Lined: Pit ID: 117775 Lat: 39.793519 Long: -103.576858

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: Inadequate berms around pits.

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

Date: 12/19/2025

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment: Less than 2-feet of freeboard

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

Date: 12/10/2025

Attached Documents

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

Document Num	Description	URL
404545628	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450229
709100613	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450223