

FORM
INSPRev
X/15

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:

10/04/2017

Submitted Date:

10/18/2017

Document Number:

685200402

FIELD INSPECTION FORM

Loc ID 325092 Inspector Name: LABOWSKIE, STEVE 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:

OGCC Operator Number: 31250
 Name of Operator: FRITZ & DIGMAN INC
 Address: PO BOX 70024
 City: ALBUQUERQUE State: NM Zip: 87197-

Findings:

- 7 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	For CA Matrix Inspection Routing
Digman, Bernie		berniekdigman@gmail.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Digman, Rebecca	505-379-8689	rcdigman@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213982	WELL	PR	07/01/2017	OW	067-05264	GRIFFITH, DELLA 1	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 505-860-3927 posted on well sign for 24-hour operator contact number (different than Dkaota Fee well which is R Digman who has stated she is now retired). Tested number on sign, left message on electronic voicemail with instructions to return call ASAP and no longer than 15 minutes at 13:30 on 10/18/17, call was not returned.

Corrective Action: **New Corrective Action - Install valid 24-hour operator contact number on well sign** Date: 10/25/2017

Good Housekeeping:

Type	WEEDS		
Comment:	dry dead grass and weeds growing under and close to flare device (photo 1), corrective action not completed or conditions reoccured, corrective action date retained to document days of non-compliance		
Corrective Action:	keep fired equipment free and clear of vegetation and combustible materials (within 25') to comply with Rule 603.f	Date:	08/25/2017

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	flare device		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	weeds vegetation still present in and on containment berms, corrective action date remains the same to document days of nob-compliance.			
Corrective Action:	Remove vegetation to comply with Rule 605.a(4)			Date: 09/05/2017

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Other	
Comment:	casing gas being flared in converted fire tube enclosed flare, gas audible going through fire tube at time of inspection, still no Form 4 in well file for "vent/flare"	
Corrective Action:	Since the flaring or venting occurred after flowback without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date: 08/25/2017

Inspected Facilities

Facility ID: 213982 Type: WELL API Number: 067-05264 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - production records in database now up to date \(Jun 2017\), both oil "flared" and "used" reported, production specialist at Little Oil and Gas was not able explain why both and in quantities that equal half of oil produced other than "hot oil treatments".](#)

Corrective Action:		Date:	
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Attached Documents

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

Document Num	Description	URL
685200404	inspection photos w/ comparison photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4278632