

**FORM
INSP**Rev
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:

685200403**FIELD INSPECTION FORM**Loc ID 325310 Inspector Name: LABOWSKIE, STEVE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 31250Name of Operator: FRITZ & DIGMAN INCAddress: PO BOX 70024City: ALBUQUERQUE State: NM Zip: 87197-**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------------------|--|
| Digman, Rebecca | 505-379-8689 | rcdigman@yahoo.com | |
| , | | dnr_cogccenforcement@state.co.us | For CA Matrix Inspection Routing |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Digman, Bernie | 575-640-1867 | berniekdigman@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 214538 | WELL | PR | 06/01/2017 | OW | 067-06141 | DAKOTA FEE 1 | PR |

General Comment:

Location

| | | | |
|--------------------|--|-------|--|
| Lease Road: | | | |
| Type | | | |
| comment: | shared main access heavily rutted, operator only portion has some erosion at right hand turn before location | | |
| Corrective ActionL | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Rebecca Digman's phone number, 8.30.17 e-mail stating Ms. Digman had retired and was no longer the contact person

Corrective Action: New Corrective Action - Install valid 24-hour operator contact number per Rule 210.d

Date: 10/25/2017

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds noted around equipment in 8.17.17 inspection are now dead but still present, dry and combustible, see photo document. Corrective date retained to document days of non-compliance. | | |
| Corrective Action: | remove weeds within 25' of equipment to comply with Rule 603.f | Date: | 09/06/2017 |
| Type | OTHER | | |
| Comment: | oily rags stored outside of enclosed metal containers including some on ground | | |
| Corrective Action: | New Corrective Action - Store oily rags in covered metal containers per Rule 606.A.j | Date: | 10/25/2017 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | flare device | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|--------|--|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--|---------------------|---------------------|-------------|-------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | corrective action satisfactorily performed, note: roots of vegetation still present, presents path of weakness for fluids to migrate, will regrow next year. | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|------------------|
| Type | Other | |
| Comment: | separator fire tube converted to enclosed flare with exhaust stack and bird protector, still no Form 4 in database for "vent/flare", gas heard burning inside tube, corrective action date retained to document days of non-compliance | |
| 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: | 214538 | Type: | WELL | API Number: | 067-06141 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR- production records now up to Jun 2017 reporting oil both flared and used | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: [see previous inspection for reclamation area vegetation comments](#)**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 REVEGETATIONCropland

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction | Pass | | | Material Handling And Spill Prevention | Pass | |
| | | | | | | |

Comment:

Corrective Action:

Install BMPs such as but not limited to culverts, sediment traps, gravel to control sediment migration in rutted section of operators access road. Note: shared access is heavily rutted and poorly maintained.

Date: 11/17/2017

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**

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

| Document Num | Description | URL |
|--------------|---|---|
| 401434665 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4278638 |
| 685200405 | inspection photos including comparison photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4278633 |