

**FORM
INSP**Rev
X/20**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:

09/30/2022

Submitted Date:

10/04/2022

Document Number:

700300441

FIELD INSPECTION FORMLoc ID 325310 Inspector Name: LABOWSKIE, STEVE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 31250

Name of Operator: FRITZ & DIGMAN INC

Address: PO BOX 70024

City: ALBUQUERQUE State: NM Zip: 87197-

Status Summary:

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

Findings:

9 Number of Comments

4 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
Andrews, Vern		vern@walsheng.net	
Digman, Rebecca	505-379-8689	rcdigman@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214538	WELL	PR	12/01/2021	OW	067-06141	DAKOTA FEE 1	PR

General Comment:

Follow-up inspection, well shut in, no longer venting/flaring. FLIR video does show flowline at wellhead still leaking or leaking again. Weeds have grown up around equipment. No correctvie actions completed on access road, still no erosion control BMPs installed or repairs/mainenance done on access road, erosion and sediment migration have continued.

Form 1 still lists Rebecca Digman as principal agent and principal agent must be a recipient. Updating Form 1 information is responsibility of operator.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	appears gearbox is no longer leaking		
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:	remove weeds and all trash/combustible materials from around equipment and production area	Date:	10/12/2022
Type	UNUSED EQUIPMENT		
Comment:	appears parts and unuseable fittings have been removed although difficult to fully see due to weed growth		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	#		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	wellhead		
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		

Comment:	fire tube combustor not in use at time of inspection		
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:	Weeds growing tall inside containment berms				
Corrective Action:	Control weeds and maintain berms per Rules 606 and 605.a(4) (old rules)				Date: 10/19/2022

Venting:

Yes/No	NO		
Comment:	no longer venting/flaring through combustor tube		
Corrective Action:			
		Date:	

Flaring:

Type			
Comment:			
Corrective Action:			
		Date:	

Inspected Facilities									
Facility ID:	214538	Type:	WELL	API Number:	067-06141	Status:	PR	Insp. Status:	PR

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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: No action appears to have been taken on erosion on access road, no BMPOs present, no plan submitted. Visible erosion and sediment migration appear to have become worse. Erosion also occurring off ad and onto/along side access road.

Corrective Action: Immediately install erosion control BMPs and stabilize and repair access road. Also submit engineered plan by a erosion control supervisor or similar certified professional in order to comply with previous corrective actions (date retained) in regard to road design, stabilization and maintenance to comply with Rule 1002.f. Simply blading road has not worked in poast to achieve compliance.

Date: 05/31/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging Survey

Survey Type: _____

Current Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: _____ Speed: _____ (mph) Direction From: _____ Weather: _____ Temperature: (F) _____

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
				Wellhead(s)
				Oil Tank(s)
				Flowline

Comment: [Flowline at wellhead leaking, see attachment section for link to FLIR video download. Same valve/fitting/pipinmg documented leaking in previous inspections](#)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: 06/14/2022**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403186949	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877504
700300450	FLIR gas leak flowline wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877496
700300451	weeds around pumpjack and equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877497
700300452	weeds in tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877498
700300453	erosion/sediment coming off pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877499
700300454	erosion off access road, no BMPs present	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877500
700300455	erosion/sediment going off access road, no BMPs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877501
700300456	erosion/washout along/across access road, no BMPs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877502