

**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:

03/17/2021

Submitted Date:

03/18/2021

Document Number:

700300112

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

3 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
		vern@walsheng.net	
		malia@walsheng.net	
, Engineering		dnr_cogccengineering@state.co.us	
Digman, Bernie	575-640-1867	berniekdigman@gmail.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214538	WELL	PR	08/01/2020	OW	067-06141	DAKOTA FEE 1	PR

General Comment:

Crude oil tank venting through open 2" valve. Operator representative on location stated that it wasn't a problem even though operator has been given corrective actions for improper tank venting in previous COGCC inspections (see doc#685200539).

No bradenhead access, operator representative also incorrectly stated to COGCC "bradenhead monitoring and testing wasn't required due to well construction".

Annual Form 4 for venting not submitted for 2020 or 2021, casing head gas is being combusted by converted fire tube.

Access portion of road heavily rutted, not maintained, culvert buried/plugged, CA time for road issues from previous reclamation inspection has not yet expired. Road conditions cited in previous years inspections.

Location				
Lease Road:				
Type	Access			
comment:	Heavily rutted, not maintained, corrective action from reclamation inspection not performed			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	oil impacted material around wellhead, crude oil observed collecting on wellhead			
Corrective Action:	clean up impacted material and free oil, control stuffing box/wellhead leak per Rule 912.a and 1002.f(2)			Date: 03/23/2021
Type	WEEDS			
Comment:	no weeds or combustible materials observed near/around equipment or in tank berms			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	chain link			
Corrective Action:				Date:
Equipment:				
			corrective date	
Type: Prime Mover	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	No visible bradenhead access. Operator representative stated access, monitoring and annual testing was not required due to well construction, no correspondence or bradenhead test information in well file.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2) Make bradenhead monthly monitoring results available to COGCC per Rule 419.b.(5)		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:	tank venting gas through manually opened 2" valve (see attached FLIR footage) and enarto valve/PRV				
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:				Date:

Venting:

Yes/No	YES	
Comment:	Casing head gas is beig and vented and then combusted through converted fire tube, no annual sundry notice for vent/flare in well file.	
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
Producing Well									
Comment:									
Corrective Action:				Date:					

Optical Gas Imaging Survey

Survey Type: _____

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

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

Wind: Light Speed: ~ _____ (mph) Direction From: N Weather: Clear 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
				Oil Tank(s)
				Wellhead(s)
				Flowline

Comment: FLIR footage shows tank venting through manually opened 2" valve and PRV. Operator cited in previous inspections for same valve being open and/or thief hatch open.

Corrective Action: Only operate tank with properly sized and functioning PRV per Rule 610.a(9 and 10)

Date: _____

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

Document Num	Description	URL
402632608	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379254
700300113	oil impacted material, no bradenhead access	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379249
700300114	combuster connected to casing head	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379250
700300115	access road conditions looking south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379251
700300116	access road conditions looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379252
700300117	FLIR footage - tank venting through open valve	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379253