

<b>FORM INSP</b>  Rev X/20	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>03/17/2021</u>  Submitted Date: <u>03/18/2021</u>  Document Number: <u>700300112</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>
325310	LABOWSKIE, STEVE	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
Pesicka, Conor		conor.pesicka@state.co.us	
		vern@walsheng.net	
Digman, Bernie	575-640-1867	berniekdigman@gmail.com	
		malia@walsheng.net	
, Engineering		dnr_cogccengineering@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 wel construction".

Annula 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**

<b>Lease Road:</b>			
Type	Access		
comment:	Heavily rutted, not maintained, corrective action from reclamation inspection not performed		
Corrective ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	no weeds or combustible materials observed near/around equipmnet or in tank berms		
Corrective Action:			Date:
Type	OTHER		
Comment:	oil impacted material around wellhead, crude oil obsereved 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: <u>03/23/2021</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No  
 Comment:   
 Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	chain link		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	No 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 reports available to COGCC per Rule 419.b.(5)	Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	YES
Comment:	Casing head gas is beijg 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      Date: \_\_\_\_\_

**Attached Documents**

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

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







