

<b>FORM</b> <b>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 <u>325310</u> Inspector Name: <u>LABOWSKIE, STEVE</u> On-Site Inspection <input type="checkbox"/> 2A Doc Num: _____		<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED																									
<b>Operator Information:</b> OGCC Operator Number: <u>31250</u> Name of Operator: <u>FRITZ &amp; DIGMAN INC</u> Address: <u>PO BOX 70024</u> City: <u>ALBUQUERQUE</u> State: <u>NM</u> Zip: <u>87197-</u>		<b>Findings:</b> 9    Number of Comments 3    Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																									
<b>Contact Information:</b>		<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Pesicka, Conor</td> <td></td> <td>conor.pesicka@state.co.us</td> <td></td> </tr> <tr> <td></td> <td></td> <td>vern@walsheng.net</td> <td></td> </tr> <tr> <td>Digman, Bernie</td> <td>575-640-1867</td> <td>berniekdigman@gmail.com</td> <td></td> </tr> <tr> <td></td> <td></td> <td>malia@walsheng.net</td> <td></td> </tr> <tr> <td>, Engineering</td> <td></td> <td>dnr_cogccengineering@state.co.us</td> <td></td> </tr> </tbody> </table>				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	
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<b>General Comment:</b> <p>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)</p> <p>No bradenhead access, operator representative also incorrectly stated to COGCC "bradenhead monitoring and testing wasn't required due to well construction".</p> <p>Annula Form 4 for venting not submitted for 2020 or 2021, casing head gas is being combusted by converted fire tube.</p> <p>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.</p>																											

**Location**

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

Overall Good: ☐

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	no weeds or combustible materials observed near/around equipment or in tank berms		
Corrective Action:		Date:	
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	chain link		
Corrective Action:		Date:	

**Equipment:**

Type: Prime Mover	# 1		corrective date
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>











