

**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:

08/15/2018

Submitted Date:

08/27/2018

Document Number:

685200539

**FIELD INSPECTION FORM**

Loc ID 325310 Inspector Name: LABOWSKIE, STEVE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 31250  
Name of Operator: FRITZ & DIGMAN INC  
Address: PO BOX 70024  
City: ALBUQUERQUE State: NM Zip: 87197-

**Findings:**

- 16 Number of Comments
- 7 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Digman, Rebecca	505-379-8689	rcdigman@yahoo.com	
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:**

Note: Rebecca Digman still listed as Principal Agent on Form 1, Form 1 information is maintained by operator.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	improvements have been made on access road since previous inspection, still stormwater erosion issues on last corner before entrance to location, see "stormwater" section.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	chemical barrel has no markings or labels		
Corrective Action:	install appropriate labels per Rule 210	Date:	09/27/2018
Type	OTHER		
Comment:	rig anchors satisfactorily marked		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:	new numbers installed on sign and tank		Date: _____
Corrective Action:			
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	weeds no longer growing around equipment		
Corrective Action:		Date:	
Type	OTHER		
Comment:	no oil rags observed as noted in previous inspection		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	heavily stained/oil saturated material around wellhead, lighter stained soil from improper spill response of using dry manure to soak up oil (see attachemnt page for link to downloadable photos).		
Corrective Action:	clean up stain soils/impacted material, use proper spill reponse in future which includes removal of impacted material and approved disposal of material.		Date: 08/30/2018
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

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

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:	Manual valve on top of tank was open and venting tank at time of inspection (see attachment page for link to uploadable FLIR video of gas venting and picture of open valve). Thief hatch seal, tank and flowline had no detectable leaks.				
Corrective Action:	Close manual valve as immediately. Only route vent lines in accordance with Rule 605.A(10) and API RP12-R1 (5th edition) section 4.4.6 which requires vent lines terminating with a pressure relief valve.				Date: 08/28/2018

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Weeds present in tank berms			
Corrective Action:	Maintain berms for weeds/vegetation			Date: 09/27/2018

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	Other	
Comment:	corrective action date retained from previous inspection.	
Corrective Action:	Obtain approval for flaring/venting via Form 4 per Rule 912 (see Operator Guidance document vent/flare 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](#)

[Note: Operator reported 90 mcf gas "flared" on April Form 7](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

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 REVEGETATION

Cropland

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? \_\_\_\_\_ F \_\_\_\_\_

Comment west side of equipment has tall flowering noxious weeds (see photo), reclamation area is predominately napweed.

Corrective Action control weeds

Date 09/27/2018

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Ditches	Fail	Material Handling And Spill Prevention	Pass	spill prevention on chem tank
Other	Pass	Culverts	Pass			
Comment: <span style="color: blue;">Ditches require mainenance, culvert needs inlet/outlet protection or some other form of BMP</span>						Date: _____
Corrective Action: <span style="color: red;">Install/improve BMPs on/along portion of access thay is used solely for accessing well.</span>						
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

