

**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:

685200540**FIELD INSPECTION FORM**Loc ID 325092 Inspector Name: LABOWSKIE, STEVE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 31250Name of Operator: FRITZ & DIGMAN INCAddress: PO BOX 70024City: ALBUQUERQUE State: NM Zip: 87197-**Status Summary:**

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

Findings:11 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Digman, Bernie	575-640-1867	berniekdigman@gmail.com	
Digman, Rebecca	505-379-8689	rcdigman@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213982	WELL	PR	09/01/2017	OW	067-05264	GRIFFITH, DELLA 1	PR

General Comment:

Rebecca Digman still listed as principal agent on Form 1. Note: Form 1 information is maintained by operator

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	rig anchors adequately marked		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	numbers have been updated	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	vegetation around flare device is less, but still not completely clear within 25'. Note: flare device was not hot/cobusting gas at time of inspection due to fire tube not being lit.		
Corrective Action:	Keep all areas within 25' fired equipment clear of vegetation.	Date:	08/25/2017
Type	STORAGE OF SUPL		
Comment:	fan belts		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 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	Inadequate	
Comment:	similar conditions as previous 2017 inspections, corrective action date retained				
Corrective Action:	Maintain tanks berms per Rule 605			Date:	09/05/2017

Venting:

Yes/No	YES		
Comment:	Gas observed coming out of vent tube with infrared gas finder camera, fire tube on combustion device was not lit therefore gas is considered "venting". No approved Form 4 for vent/flare in well file		
Corrective Action:	immediately stop venting without approval (Note: approval to vent/flare is required in advance per Rule 912)		Date: 08/27/2018

Flaring:

Type	Other	
Comment:	Casing gas being sent to converted fire tube, presumably to combust gas, fire tube not lit during inspection, gas observed venting from stack with FLIR camera (see attachment page for link to downloadable video). No approved Form 4 for "vent/flare" in well file, corrective action date retained from previous inspection	
Corrective Action:	Obtain approval via Form 4 to vent/flare per Rule 912 (see operator guidance for further detail)	Date: 08/25/2017

Inspected Facilities									
Facility ID:	213982	Type:	WELL	API Number:	067-05264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
	Note: operator reported 30 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 REVEGETATIONCropland

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? _____

Comment noxious weeds observed within anchor pattern and in area between well and tank battery

Corrective Action control noxious 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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

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)
				Other

Comment: unburned gas observed coming out of vent tube on flare device which was not fired/lit at time of inspection. Wellhead, tank hatch and vent line/pressure relief valve appeared to be functioning properly.

Corrective
Action:

Date:

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

Document Num	Description	URL
685200549	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563397
685200550	flare device and vegetation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563398
685200551	weeds in tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563399
685200552	weeds on tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563400
685200553	weedy area between well and tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563401
685200554	FLIR video of gas venting through inactive combuster	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563402