

**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:

06/22/2022

Submitted Date:

06/24/2022

Document Number:

700300428**FIELD INSPECTION FORM**Loc ID 325310 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 Comments4 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
Andrews, Vern		vern@walsheng.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214538	WELL	PR	12/01/2021	OW	067-06141	DAKOTA FEE 1	SI

General Comment:

Follow up inspection for Rule 903.d issues. Well is shut in and no longer venting casing gas. Gas leak at valve on flowline near wellhead has not been repaired.

Recent thunderstorms have washed out access road and caused significant soil migration, 2021 inspections observed similar conditions and prescribed corrective actions that were not satisfactory performed. Loose soils and areas not stabilized have migrated off site. See stormwater section.

Location			
Lease Road:			
Type	Access		
comment:	see stormwater section		
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	WEEDS		
Comment:	corrective action not completed, CA date has not yet occurred		
Corrective Action:	remove weeds from near wellhead/equipment		Date: 07/07/2022
Type	STORAGE OF SUPL		
Comment:	parts removed from pumpjack frame		
Corrective Action:			Date:
Type	OTHER		
Comment:	gearbox leak still active although pumping unit was not active at time of inspection. Leak and related impacted material have not been addressed, CA date has not yet occurred.		
Corrective Action:	fix leak and clean up impacted material		Date: 07/07/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No	NO		
Comment:	well is no longer venting casing gas		
Corrective Action:			Date:
Flaring:			
Type			
Comment:			

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Fail			culvert noted in previously is now buried or gone
		Ditches	Fail			no wattles or check dams, ditches overfull
		Compaction	Fail			loose soils observed washed away

Comment: May 2021 reclamation inspection issued a second corrective action after the access road was graded but not stabilized. It stated for operator to "address loose soils, unprotected backslopes, and prevent issues from road surface graded below ground elevation". Loose soils have now been transported off site by recent precipitation, there are no physical erosion control BMPs installed, erosion along and across road in several places and sediment being scoured and taken off site by stormwater (see photo doc). Also see previous inspections documenting road construction and stormwater maintenance issues over many recent years.

Corrective Action: Immediately install erosion control BMPs and stabilize and repair access road. Also submit engineered plan by a erosion control supervisor or similar certified professional in order to comply with previous corrective actions (date retained) in regard to road design, stabilization and maintenance to comply with Rule 1002.f. Simply blading road has not worked in past to achieve compliance.

Date: 05/31/2021

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: ~5 (mph) Direction From: SW Weather: Overcast Temperature: (F) _____

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
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Equipment
Flowline
Other

Comment: well no longer venting through fire tube combustion device. Leak at valve near wellhead has not been repaired, CA not performed, see attachment section for link to uploaded video footage.

Corrective Action: Repair gas leak at valve on flowline near wellhead per Rule 608.e, previous CA date retained

Date: 06/14/2022

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

Document Num	Description	URL
403089567	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789152
700300430	FLIR video showing gas leak at valve not repaired	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789146
700300431	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789147