

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
402730638

Date Received:
06/25/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 31250
Name of Operator: FRITZ & DIGMAN INC
Address: PO BOX 70024
City: ALBUQUERQUE State: NM Zip: 87197-0024

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Digman, Bernie</u>	<u>575-640-1867</u>	<u>berniekdigman@gmail.com</u>
<u>. Engineering</u>		<u>dnr_cogccengineering@state.co.us</u>
<u>Vanessa Fields</u>	<u>505-787-9100</u>	<u>vanessa@walsheng.net</u>
<u>Andrews, Vern</u>		<u>vern@walsheng.net</u>
<u>Fields, Vanessa</u>		<u>vanessa@walsheng.net</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 700300135
Inspection Date: 05/05/2021 FIR Submit Date: 05/13/2021 FIR Status: _____

Inspected Operator Information:

Company Name: FRITZ & DIGMAN INC Company Number: 31250
Address: PO BOX 70024
City: ALBUQUERQUE State: NM Zip: 87197-0024

LOCATION - Location ID: 325310

Location Name: DAKOTA FEE-N33N12W Number: 28SWSE County: LA PLATA
Qtrqr: SWSE Sec: 28 Twp: 33N Range: 12W Meridian: N
Latitude: 37.069947 Longitude: -108.153416

FACILITY - API Number: 05-067-00 Facility ID: 214538

Facility Name: DAKOTA FEE Number: 1
Qtrqr: SWSE Sec: 28 Twp: 33N Range: 12W Meridian: N
Latitude: 37.069947 Longitude: -108.153416

CORRECTIVE ACTIONS:

1 CA# 150950

Corrective Action: remove non-servicable parts/parts not necessary for ongoing operations Date: 06/01/2021

Response: CA COMPLETED Date of Completion: 06/04/2021

Operator Comment: ecq removed

ECMC Decision:

ECMC Representative:

2 CA# 150951

Corrective Action: Submit new sundry notice for vent/flare/combust per Rule 903.d(3)

Date: 06/01/2021

Response: CA COMPLETED

Date of Completion: 06/25/2021

Operator Comment: Sundry submitted to COGCC

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: ALI requested items completed

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Vanessa Fields Signed: Date: 6/25/2021 3:55:13 PM Title: Reg Manager

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402730638	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files