

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:

403300270

Date Received:

01/24/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Andrews, Vern

vern@walsheng.net

Digman, Rebecca

505-379-8689

rcdigman@yahoo.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 700300441

Inspection Date: 09/30/2022

FIR Submit Date: 10/04/2022

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

Qtrqtr: 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

Qtrqtr: SWSE Sec: 28 Twp: 33N Range: 12W Meridian: N

Latitude: 37.069947 Longitude: -108.153416

CORRECTIVE ACTIONS:

1 CA# 164945

Corrective Action: Control weeds anmd maintain berms per Rules 606 and 605.a(4) (old rules)

Date: 10/19/2022

Response: CA COMPLETED

Date of Completion: 11/17/2022

Operator Comment: Weeds will be maintained

ECMC Decision: _____

ECMC
Representative:

2 CA# 164946

Corrective Action: remove weeds and all trash/combustible materials from around equipment and production area

Date: 10/12/2022

Response: CA COMPLETED

Date of Completion: 11/17/2022

Operator
Comment:

Removed trash/weeds

ECMC Decision:

ECMC
Representative:

3 CA# 164947

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 poast to achieve compliance.

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 11/22/2022

Operator
Comment:

Road has been bladed

ECMC Decision:

ECMC
Representative:

4 CA# 164948

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 06/14/2022

Response: CA COMPLETED

Date of Completion: 11/17/2022

Operator
Comment:

Pipes and valves securely fastened

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Shawna Martinez

Signed:

Title: Regulatory

Date: 1/24/2023 1:26:59 PM

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>
403300270	FIR RESOLUTION SUBMITTED
403300297	Road maintained
403300298	Road Maintained
403300299	Road Maintained
403300311	Production facilities in good mechanical condition
403300314	Production facilities in good mechanical condition
403300315	Production facilities in good mechanical condition

Total Attach: 7 Files