

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

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



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Inspection Date:

01/09/2013

Document Number:

669400377

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier: 214052 Facility ID: 325120 Tracking Type: _____ Inspector Name: LABOWSKIE, STEVE

Operator Information:OGCC Operator Number: 10353 Name of Operator: TAYLOR* WILLIAM MAddress: 6769 MT LENEVECity: SAN JOSE State: CA Zip: 95120**Contact Information:**

Contact Name	Phone	Email	Comment
LABOWSKIE, STEVE		steve.labowskie@state.co.us	

Compliance Summary:QtrQtr: NWSW Sec: 22 Twp: 33N Range: 12W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/17/2009	200216759	ID	SI	U			Y
08/12/1997	500146647	PR	PR			P	N
06/10/1996	500146646	PR	PR			P	N
09/18/1995	500146645	PR	PR				N

Inspector Comment:

SUBMIT FROM 42 OR CONTACT INSPECTOR DIRECTLY IN ORDER TO NOTIFY CORRECTIVE ACTIONS HAVE BEEN COMPLETED. WELL SIGN, EMERGENCY CONTACT NUMBER, TANK SIGNAGE, LEAKS NEED TO BE FIXED (crude and lube oil) AND SPILL CLEAN-UP ALL NEED TO BE ADRESSED BY CORRECTIVE ACTION DATES.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
214052	WELL	PR	01/31/2010	OW	067-05343	HALL 1	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____ Drilling Pits: _____ Wells: _____ Production Pits: _____
 Condensate Tanks: _____ Water Tanks: _____ Separators: _____ Electric Motors: _____
 Gas or Diesel Mortors: _____ Cavity Pumps: _____ LACT Unit: _____ Pump Jacks: _____
 Electric Generators: _____ Gas Pipeline: _____ Oil Pipeline: _____ Water Pipeline: _____
 Gas Compressors: _____ VOC Combustor: _____ Oil Tanks: _____ Dehydrator Units: _____
 Multi-Well Pits: _____ Pigging Station: _____ Flare: _____ Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Unsatisfactory	P-170 additive has ok labels and spill prevention, buckets and jugs do not.	Install sign to comply with rule 210.b.	02/15/2013
WELLHEAD	Unsatisfactory	faded, hard to read	Install sign to comply with rule 210.b.	02/15/2013
TANK LABELS/PLACARDS	Violation	NO LABELS VISIBLE TO MEET RULE REQUIREMENTS	Install sign/label/placard to comply with Rule 210.d, tanks must have easy to read contents, capacity in bbls and appropriate NFPA label. A sign in front of tank is also acceptable. Letters must be legible from 100'.	02/15/2013

Emergency Contact Number: (S/U/V) _____ Violation _____ Corrective Date: 02/15/2013

Comment: called number on faded sign.
talked to receptionist at JC Well
Service who stated it was no longer a
valid emergency contact number

Corrective Action: install new signage with valid 24-hour emergency operator contact number.

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Violation	buckets and jugs without spill prevention, stained soils at pumping unit, oil inside tank berms	keep all small spills and releases cleaned up. Install spill prevention for all containers, clean up, properly dispose of crude and oily soil inside tank berms.	02/15/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Pump Jack	<= 5 bbls	clean up crude and lube oil and stained soils at front of pumping unit	02/15/2013
Lube Oil	Pump Jack	<= 5 bbls	clean up lube oil underneath motor, fix leak.	02/15/2013
Crude Oil	Tank	<= 5 bbls	clean up crude oil per Rule 902.c (within 24-hours as stated by rule), fix leaks on tank.	02/01/2013

☒ Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PUMP JACK	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	5		anchors need better markers	find and mark all anchors (or remove anchors) when snow melts.	
Prime Mover	1	Unsatisfactory	elec. motor, leaking light gold lubrication oil, stained soils underneath unit.	fix leaks, clean up	03/01/2013

Pump Jack	1	Unsatisfactory	stuffing box is or has been leaking, also lube oil leaking/staining unit	fix leaks, clean up	03/01/2013
Ancillary equipment	1	Satisfactory	AC panels		

Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
OTHER	1	OTHER	OTHER	,

S/U/V:	Satisfactory	Comment:	labels ok
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Corrective Action:		Corrective Date:	
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Paint

Condition	Adequate
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Other (Content) p-170

Other (Capacity) drum

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate

Corrective Action		Corrective Date	
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Comment	wildlife netting could cover vessel better
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Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	OTHER	STEEL AST	,

S/U/V:	Violation	Comment:	tank appears to have multiple small leaks along bottom.
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Corrective Action:	fix leaks and clean-up oil per Rule 902.c, label tank per Rule 210.d, painting can hold off until weather improves.	Corrective Date:	02/15/2013
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Paint

Condition	Inadequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action		Corrective Date	
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Comment	
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Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 325120

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 214052 Type: WELL API Number: 067-05343 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Environmental**Spills/Releases:**

Inspector Name: LABOWSKIE, STEVE

Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

Water Well:		Lat _____	Long _____
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment:

snow covered at time of inspection

1003a.	Debris removed? _____	CM _____	
	CA _____		CA Date _____
	Waste Material Onsite? _____	CM _____	
	CA _____		CA Date _____
	Unused or unneeded equipment onsite? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Pit, cellars, rat holes and other bores closed? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Guy line anchors removed? _____	CM _____	
	CA _____		CA Date _____
	Guy line anchors marked? <u>In</u>	CM _____	
	CA _____		CA Date _____

1003b. Area no longer in use? In Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Inspector Name: LABOWSKIE, STEVE

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass

Recontoured Pass

80% Revegetation In

1003 f. Weeds Noxious weeds? I

Comment: _____

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 _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

Storm Water:

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

S/U/V: **Unsatisfactory**

Corrective Date: **02/15/2013**

Comment: _____

CA: **install spill prevention for any containers which include jugs and buckets. Clean up crude and lube oil and stained soils at stuffing box and below mover.**

Attached Documents

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

Document Num	Description	URL
669400393	tank and leaks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3046242
669400394	stained soils at stuffing box	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3046243
669400395	lube oil leaking at motor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3046244