FORM INSP Rev

X/15

State of Colorado
Oil and Gas Conservation Commission

CO

Inspection Date:

06/08/2017
Submitted Date:

06/09/2017

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

FIELD INSPECTION FORM

Submitted Date:

06/09/2017

Document Number:
678800231

							<u> </u>		
Loc ID Inspector Name:			On-Site	On-Site Inspection		Status Summary:			
307124 LEONARD, MIKE			2.	A Doc Num:		THIS IS A FOLLOW UP INSPECTION			
Operator Ir	nformation:				X F	FOLLOW UP INSPECT	ION REQUIRED		
-	erator Number:	10379			1	NO FOLLOW UP INSPE	ECTION REQUIRED		
Name of Op	lings:								
		A) /E			2	1 Number of Commer	nts		
Address: 1	020 MAPLETON	AVE				 Number of Corrective 	ve Actions		
City: BOULDER State: CO Zip: 80304 TX Corrective Action Response F							e Requested		
Contact Inf	formation:				•				
Contact Name Phone			ne	Email		Comment			
Rudy Harburg (303) 93			931-8099	rudy.harburg@	gmail.com				
				dnr_cogccenforcement@state .co.us					
Burn, Dian	na			diana.burn@st					
Inspected I	Facilities:								
Facility ID	Туре	Status	Status Date	Well Class	API Num	Facility Name	Insp Status		
	WELL	PR	01/01/2013	GW	069-06103	WESTWARD 2	SI		

2017 Flowline NTO Inspection 1000' Buffer. This inspection isa follow up to inspection Document #s 677800007 and 674004029. Items documented within this inspection show no effort to perfom corrective actions from previous inspections or compliance with May 2, 2017 NTO for flowlines within 1000' of building unit.

		<u> </u>	<u>Location</u>						
Overall Good:									
Signs/Marker:									
Туре	TANK LABELS/PLACARI	os							
Comment:	Adequate on oil tank								
Corrective Action:	Date:								
Туре	BATTERY								
Comment:	Adequate								
Corrective Action:	Date:								
Туре	WELLHEAD								
Comment:	Adequate								
Corrective Action:				Date:					
Туре	TANK LABELS/PLACARI	os							
Comment:	Contents and capacity for water vault not readily visible. No NFPA 704 placard visible. see photos 2, 3 & 4								
Corrective Action:	Install sign to comply with	Rule 210.d.		Date:	06/30/2017				
Emergency Contact I	Number:								
Comment:									
Corrective Action:	:			Date:					
Good Housekeeping	g <u>:</u>								
Туре	UNUSED EQUIPMENT								
Comment:	Unused separator on easin previous inspections. W								
Corrective Action:	Remove unused equipme	Date:	08/08/2016						
Туре	UNUSED EQUIPMENT								
Comment:	Misc fittings at wellhead, uequipment is visble in 201		ot and junk debris to east of wellhead . Same						
Corrective Action:	Comply with Rule 603.f us	Date:	06/30/2017						
Туре	TRASH								
Comment:	Discarded furniture at tan	k battery.See phot	to 5						
Corrective Action:	Remove trash			Date:	06/08/2017				
Overall Good:									
Spills:									
Туре	Area	Volume							
PW/CO	Treater	<= 1 bbl							
Comment:	Stained soil in treater she	d noted in previou	is inspections. See photos 10, 11, 13						
Corrective Action: Remove or remediate stained soils Date									
In Containment: 1	No								
Comment:									
Multilple Spills	and Releases?								

Inspector Name: LEO	INAI	RD, MII	NE								
Fencing/:											
• •	WELLHEAD										
					vellhead not a	dequate livestock fend	cing	see photos 19	9, 20 & 24		
Corrective Action:	Re	pair fer	ncir	ng						Date	06/15/2017
Equipment:											corrective date
Type: Flow Line					# 6						
Comment:	t: 4 - 2" risers in shed plumbed in, 1 -2" riser out side of shed plumbed in. 1 - 1" riser in shed plumbed in										
Corrective Action:										Date:	
Type: Gas Meter Run					# 1						
Comment:	In t	treater	she	ed no cha	rt						
Corrective Action:										Date:	
Type: Flow Line					# 1						
Comment:	1 -	3" rise	er a	t east side	of production	tank plumbed in					
Corrective Action:										Date:	
Type: Plunger Lift					# 1						
Comment:											
Corrective Action:										Date:	
Type: Flow Line					# 1						
Comment:	flow have	wline o ve all o blind fla	r pi pe anc	peline rise rating valv ge) until it	er not in use n ves removed a	unmarked. NTO Phase nust be clearly marked and be capped (locked below grade and sea	d usir d out/	ng fluorescen tagged out, b	it paint, oull plugged,		
Corrective Action:	-					lay 2, 2107 Flowline N	ITO.			Date:	05/30/2017
Type: Horizontal Heat	ted	Separa	ator		# 1						
Comment:				east side co		er. See photos 8, 16,	17. C	orrective acti	ion issued in		
Corrective Action:										Date:	<u>07/06/2015</u>
Type: Vertical Heater	Tre	ater			# 1						
Comment:	Tre	eater ha	as	multiple h	oles in walls.	See photos 10, 11 ,13	. GP	S40.367579			
Corrective Action:	Re	Repair or remove heater treater						Date:	06/15/2017		
Type: Flow Line					# 2						
Comment: 1 -2" unused untagged, unplugged, unmarked poly riser at se corner of heater treater. 1- 2" poly riser at sw edge of oil production tank untagged, unplugged, unmarked unused. NTO Phase 1, Part 2: Any existing flowline or pipeline riser not in use must be clearly marked using fluorescent paint, have all operating valves removed and be capped (locked out/tagged out, bull plugged, or blind flange) until it can be cut-off below grade and sealed pursuant to Rule 1103 and the statewide Flowline NTO.											
Corrective Action: Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO					Date:	05/30/2017					
Tanks and Berms:											
Contents		#	ŧ (Capacity	Туре			Tank ID	SE GPS		
CRUDE OIL		1		300 BBLS					40.367550,-1	105.0689	50
	nt:					equired by previous ir	nspe	ctions		1	
Corrective Action							•			Date	: 12/22/2016
				· ·	-						

Inspector Name: LEONARD, MIKE Paint Condition Inadequate Other (Content) Other (Capacity) Other (Type) **Berms** Permeability (Wall) Permeability (Base) Type Capacity Maintenance Earth Walls Insufficient **Base Sufficient** Inadequate Adequate Comment: Animal burrow in north interior of berm at production tank. See photo 7 Corrective Action: Repair berms Date: 06/15/2017 SE GPS # Tank ID Contents Capacity Type PRODUCED WATER 1 <50 BBLS CONCRETE SUMP/VAULT Comment: Hatch is off vault with oily substance visible on top of other liquid. Potential for wildlife hazard. See photo 6 Close hatch to prevent widlife intrusion, remove oily substance from vault Date: 06/15/2017 Corrective Action: **Paint** Condition Other (Content) Other (Capacity) Other (Type) <u>Berms</u> Type Capacity Permeability (Wall) Permeability (Base) Maintenance Comment: Corrective Action: Date: Venting: Yes/No Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

	<u> </u>								
Inspected Facilities									
Facility ID: 216916	Type:	WELL	API Number:	069-06103	Status:	PR	Insp. S	Status: _	SI
	<u>Idle Well</u>								
Purpose: 🔀 Shut In Temporarily Abandoned Reminder:									
Comment: Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports. No reported production since December 2015									
Corrective Action:	Corrective Action: Submit required Form 7(s) to COGCC as required by Rule 309 Date: 02/01/2016								16

Attached Documents

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

Document Num	Description	URL
678800232	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166855