Inspector Name: Silver, Randy

FORM INSP Rev

X/15

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:

10/04/2018
Submitted Date:

10/05/2018
Document Number:

FIFLD INSPECTION FORM

| FIELD INSPECTION FORM | | | | | | | | | | |
|---|---------------------------------|--|--|------------------------------|---|----------------------------|-----------------|--|--|--|
| Loc ID Inspector Name: On-Site Inspection | | | | | | Status Summary: | | | | |
| 320339 Silver, Randy 2A | | | | X | HIS IS A FOLLOW UP | INSPECT | TION | | | |
| | | | | FOLLOW UP INSPECTION REQUIRE | | | JIRED | | | |
| Operator Information: OGCC Operator Number: 31257 | | | | | NO FOLLOW UP INSPECTION REQUIRED | | | | | |
| | RCES INC | | | Findi | ings: | | | | | |
| | | | | 19 | Number of Commen | its | | | | |
| | | | | 7 | 7 Number of Corrective Actions | | | | | |
| State: | CO | Zip:8 | 80701 | X C | — orrective Action Response | Requeste | d | | | |
| | | | | | | | | | | |
| Phor | ne | Email | | | Comment | | | | | |
| (970 |) 867-9388 | gfritzler@br | resnan.net | | All Inspections | | | | | |
| Gillette, Kira | | | | | | | | | | |
| | | jason.gome | ez@state.co.u | co.us | | | | | | |
| | | margaret.as | sh@state.co. | JS | | | | | | |
| | | | | | | | | | | |
| Status | Status Date | Well Clas | ss API Nur | n | Facility Name | | Insp Status | | | |
| PR | 12/01/2017 | OW | 001-090 | 50 | BADGER OIL 1 | | PR | | | |
| | | | | | | | | | | |
| | 31257 R RESOUF State: Phor (970 | Status Status Date Status Statu | Phone Email (970) 867-9388 gfritzler@b kira.gilletter jason.gome margaret.as | | Phone Email (970) 867-9388 gfritzler@bresnan.net kira.gillette@state.co.us jason.gomez@state.co.us Status Status Date Well Class API Num Status Status Date Well Class API Num April April | Ime: On-Site Inspection y | Status Summary: | | | |

Inspector Name: Silver, Randy

| <u>Location</u> | | | | | | | | | | | | |
|--------------------------------|-------------------------------|--|---------------------|-------|------------|--|--|--|--|--|--|--|
| Overall Good: 🔀 | | | | | | | | | | | | |
| Signs/Marker: | | | | | | | | | | | | |
| Туре | WELLHEAD | | | | | | | | | | | |
| Comment: | Adequate | dequate | | | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | | | | |
| Туре | BATTERY | | | | | | | | | | | |
| Comment: | Adequate | | | | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | | | | |
| Туре | TANK LABELS/PLACARD | ANK LABELS/PLACARDS | | | | | | | | | | |
| Comment: | Comment: Adequate | | | | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | | | | |
| Emergency Contact N | Number: | | | | | | | | | | | |
| Comment: | | | | | | | | | | | | |
| Corrective Action: | : | | | Date: | | | | | | | | |
| Good Housekeeping | g <u>:</u> | | | | | | | | | | | |
| Туре | OTHER | | | | | | | | | | | |
| Comment: | Stained soil under load ou | Stained soil under load out line for crude oil tanks | | | | | | | | | | |
| Corrective Action: | Properly treat or dispose of | of oily waste in ac | cordance with 907.e | Date: | 11/05/2018 | | | | | | | |
| Туре | TRASH | FRASH | | | | | | | | | | |
| Comment: | Trash and unused buckets | s in serperator ho | use | | | | | | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | Date: | 10/19/2018 | | | | | | | |
| Туре | UNUSED EQUIPMENT | | | | | | | | | | | |
| Comment: | Unused flow back tank by | wellhead | | | | | | | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | Date: | 10/22/2017 | | | | | | | |
| Туре | OTHER | | | | | | | | | | | |
| Comment: | Stained soil around WH | | | | | | | | | | | |
| Corrective Action: | Properly treat or dispose of | of oily waste in ac | cordance with 907.e | Date: | 11/05/2018 | | | | | | | |
| Туре | OTHER | | | | | | | | | | | |
| Comment: | Stained soil in front of crud | de oil tanks | | | | | | | | | | |
| Corrective Action: | Properly treat or dispose of | of oily waste in ac | cordance with 907.e | Date: | 11/05/2018 | | | | | | | |
| Overall Good: | | | | | | | | | | | | |
| Spills: | | | | | | | | | | | | |
| Туре | Area | Volume | | | | | | | | | | |
| In Containment: No | | | | | | | | | | | | |
| Comment: | | | | | | | | | | | | |
| Multilple Spills and Releases? | | | | | | | | | | | | |
| Fencing/: | | | | | | | | | | | | |
| Type | PIT | | | | | | | | | | | |

Inspector Name: Silver, Randy Comment: hog wire Corrective Action: Date:

| Тур | e Pl | JMP JAC | CK | | | | | | | | |
|----------------------|-------|------------|------------|-------|------------------|-------------|--------------|----------|------------|-------|----------------------|
| Commen | t: Ha | alf barbw | rire and h | alf h | og fence | | | | | | |
| Corrective Action | 1: | | | | | | | | | Date | |
| Тур | e TA | ANK BAT | TERY | | | | | | | | |
| Commen | t: ba | ırbwire | | | | | | | | | |
| Corrective Action | 1: | | | | | | | | | Date | c |
| Тур | e SE | EPARAT | OR | | | | | | | | |
| Commen | t: ba | rbwire | | | | | | | | | |
| Corrective Action | 1: | | | | | | | | | Date | c |
| Equipment: | | | | | | | | | | | corrective date |
| Гуре: Deadman # & | Mar | ked | | # | ± 4 | | | | | | l |
| Commen | t: | | | | | | | | | | |
| Corrective Action | า: | | | | | | | | | Date: | |
| Type: Prime Mover | | | | # | ± 1 | | | | | | <u> </u> |
| Commen | t: ga | as power | ed moto | | | | | | | | |
| Corrective Action | า: | | | | | | | | | Date: | |
| Гуре: Pump Jack | | | | # | ± 1 | | | | | | l |
| Commen | t: | | | | | | | | | | |
| Corrective Action | า: | | | | | | | | | Date: | |
| Гуре: Vertical Heate | ed Se | eparator | | # | ± 1 | | | | | | J. |
| Commen | t: | | | | | | | | | | |
| Corrective Action | า: | | | | | | | | | Date: | |
| Tanks and Berms: | | | | | | | | | | | <u> </u> |
| Contents | | # | Capaci | h./ | Туре | | | Tank ID | SE GPS | | |
| PRODUCED WATE | | 1 | OTHER | | PBV FIBER | CI ASS | | Talik ID | SE GFS | | |
| | | | | | t visable. Sign | | <u> </u> | | , | | |
| 00 | 0 | | radou ar | | t viouble. Olgi. | The logicie | | | | | |
| Corrective Act | ion: | | | | | | | | | Date | e: <u>11/05/2018</u> |
| | | Install si | ian to co | vlam | with Rule 210 | .e. | | | | | |
| | | | | | | | | | | | |
| Paint | | | | _ | | | | | | | |
| Condition Adequ | ıate | | | | | | | | | | |
| Other (Content) | | | | | | | | | | | |
| Other (Capacity) | 2210 |)BBL | | | | | | | | | |
| Other (Type) | | | | | | | | | | | |
| <u>Berms</u> | | | | | | | | | _ | | |
| Туре | Cap | acity | | Pe | rmeability (Wa | all) | Permeability | (Base) | Maintenanc | е | |
| | | | | 1.4 | | | D 0 ": : | | | | 1 |

Base Sufficient

Adequate

Adequate

Walls Sufficent

Earth

Inspector Name: Silver, Randy Comment: Corrective Action: Date: SE GPS Contents Capacity Type Tank ID 300 BBLS CRUDE OIL STEEL AST Comment: Corrective Action: Date: <u>Paint</u> Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms** Capacity Permeability (Wall) Permeability (Base) Maintenance Туре Earth Adequate Walls Sufficent **Base Sufficient** Adequate Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Type Comment: Corrective Action: Date:

| Inspected Facilities | | | | | | | | | |
|----------------------|------------|---------|------|-------------|-----------|-----------|----|---------------|----|
| Facility ID: _ | 203490 | Type: _ | WELL | API Number: | 001-09050 | Status: _ | PR | Insp. Status: | PR |
| | | | | Produc | ing Well | | | | |
| | omment: PR | | | | | | | | |
| Corrective | e Action: | | | | | | | Date: | |
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Inspector Name: Silver, Randy

| Reclamation - Storm Water - Pit | | | | | | | | | |
|---|------------------------------------|---|--------------------------|--------------------|-----------------------------|----------------|------------------|--|--|
| Storm Water: | | | | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Commer | t | | |
| | | | | | | | | | |
| Commen | t: | | | | | | | | |
| Corrective Action | า: | | | | | Date: | | | |
| Pits: NO | SURFACE INDI | CATION OF PIT | | | | | | | |
| Type: Produced | Water | Lined: NO | Pit ID: | Lat: | | Long: | | | |
| Reference Point: | | Other: | | Length: | Width: | | | | |
| <u>Lining</u> : | | | | | | | | | |
| Liner Type: | | Liner Condition | n: | | | | | | |
| Comment: | Birms in disrepair | , birms do not have 2' of | free board | | | | | | |
| | ocation is within devices per Rule | an exception zone, repai 604.c.(3)B. | r or install berms | s or other seconda | ry containment | Date: | 10/26/2018 | | |
| Fencing: | | | | | | J | | | |
| Fencing Type: I | <u>Panel</u> | | Fencing Condi | tion: | | | | | |
| Comment: | Hog panels | | | | | | | | |
| Corrective Action | | | | | | Date: | | | |
| Netting: | | | | | | | | | |
| Netting Type: | | Netting | Condition: | | | 1 | | | |
| Comment: | | | | | | | | | |
| Corrective Action | | | | | | Date: | | | |
| Anchor Trench F | Present: | Oil Accumulation | n: | 2+ fee | et Freeboard: | | | | |
| Comment: | | | | | | | | | |
| Corrective Action | | | Date: | | | | | | |
| | | <u>(</u> | COGCC Comme | ents | | | | | |
| Comment | | | | | User | D | ate | | |
| This is a follow up inspection on DOC # 685503909 Unused flow back tank is still not in compliance to COGCC rules. Birms on Produced water pits do not have 2' of free board. | | | | | | | | | |
| Attached Docum | nents | | | | | | | | |
| You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number: | | | | | | | | | |
| Document Num | Description | URL | | | | | | | |
| 401785263 | INSPECTION SUBMITTED | http://ogcc | weblink.state.co | .us/DownloadDocu | mentPDF.aspx?D | ocument) | d=4599173 | | |
| 688400361 | loc pic | http://ogco | weblink.state.co | .us/DownloadDocu | mentPDF.aspx?D | ocument | d=4599172 | | |
| 688400361 | loc pic | http://ogcc | weblink.state.co | .us/DownloadDocu | ımentPDF.aspx?D | <u>ocument</u> | <u>d=4599172</u> | | |