

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		DE ET OE ES
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Inspection Date: 10/22/2012

Document Number: 663901861

Overall Inspection: **Violation**

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>QUINT, CRAIG</u>
	<u>285369</u>	<u>321958</u>		

Operator Information:

OGCC Operator Number: 72185 Name of Operator: PRODUCTION MANAGEMENT INC

Address: 5000 BUTTE ST #107

City: BOULDER State: CO Zip: 80301

Contact Information:

Contact Name	Phone	Email	Comment
Whiting, Jim	719-688-0064	jimwhiting_99@yahoo.com	
Warren, William	303-449-0557	williamwarren@hotmail.com	

Compliance Summary:

QtrQtr: NENW Sec: 18 Twp: 16S Range: 45W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/27/2011	663900279	PR	PR	U	P		N
05/06/2011	200310044	PR	PR	S			N
04/30/2010	200246155	PR	PR	S			N
04/19/2010	200243255	PR	PD	S			N
02/01/2010	200230396	CO	PR	U			Y
05/19/2009	200210936	PR	PR	U			Y
03/13/2008	200128265	PR	PR	U			Y
10/17/2006	200097981	PR	WO	S		P	N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
285369	WELL	PR	11/21/2007	GW	017-07636	COE TRUST 21-18A	<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

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory	PARTIALLY ELEVATED GRAVEL ROAD THROUGH PASTURE AND FARM GROUND WITH AREAS OF EROSION.	REPAIR ERODED AREAS AND INSTALL BMP's.	01/22/2013

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory	1 SIGN FOR LOCATION POSTED BY NORTH TANKS		
TANK LABELS/PLACARDS	Unsatisfactory	2 WATER TANK W/ ADEQUATE LABELING THE REST HAVE NO VISIBLE LABELING.	Install sign to comply with rule 210.d.	01/22/2013

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: 01/22/2013
 Comment: CALLED THE NUMBER POSTED ON SIGN (303-449-0557) AND IT HAS BEEN CHANGED OR DISCONNECTED.
 Corrective Action: INSTALL EMERGENCY CONTACT NUMBERS.

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	NUMEROUS STORAGE CONTAINERS SPREAD OVER LOCATION.	CLEAN UP LOCATION	01/22/2013
TRASH	Unsatisfactory	EMPTY OIL JUGS, RAGS AND MISC TRASH AROUND LOCATION.	CLEAN UP LOCATION.	01/22/2013
UNUSED EQUIPMENT	Unsatisfactory	UNUSED EQUIPMENT AND MISC PILED BY UNIT AND BATTERY.	REMOVE UNUSED EQUIPMENT.	01/22/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK BATTERY	Unsatisfactory	NORTH BATTERY FENCED WITH WIRE THAT IS NOT INTACT.	REPAIR OR REMOVE FENCE.	01/22/2013

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Vertical Separator	1	Satisfactory			
Deadman # & Marked	4	Satisfactory			
Gas Meter Run	1	Satisfactory			
Prime Mover	1	Satisfactory	E-42 AJAX GAS ENGINE		
Pump Jack	1	Satisfactory	A-912-DC LUFKIN		
Compressor	1	Satisfactory	GAS ENGINE DRIVEN COMPRESSOR ON 2 EMPTY BARRELS.		
Gathering Line	1	Satisfactory			
Ancillary equipment	9	Unsatisfactory	3-GAS SCRUBBERS, 2-DAY TANKS, PROPANE TANK, GAS ENGINE DRIVEN AIR COMPRESSOR, TELEMTRY, 2-CHEMICAL TANKS 1-WITH CONTAINMENT. EQUIPMENT.	INSTALL BMP's FOR DAY TANKS AND CHEMICAL TANKS.	01/22/2013

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	Open Top	38.669800,-102.504260
S/U/V:	Unsatisfactory	Comment: 210BBL OTFGWAT W/INADEQUATE WILDLIFE SCREENING (HOLES).		
Corrective Action:	REPAIR WILDLIFE SCREENING.			Corrective Date: 01/22/2013

Paint

Condition	
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	Open Top	38.669610,-102.504680
S/U/V:	Unsatisfactory		Comment: SHARED BERM, 210BBL OPEN TOP FIBERGLASS WATER TANK WITHOUT WILDLIFE SCREENING, TANK IS NOT PLUMBED IN AND IS EMPTY.	
Corrective Action:	IF TANK IS USED IT WILL NEED TO HAVE WILDLIFE SCREENING INSTALLED.			Corrective Date: 01/22/2013

Paint

Condition

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	38.669610,-102.504680
S/U/V:	Satisfactory		Comment: 1-USED FOR STORAGE, 1-CONVERTED INTO A GUN BARREL.	
Corrective Action:				Corrective Date:

Paint

Condition

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
Comment				

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 321958

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: 285369 Type: WELL API Number: 017-07636 Status: PR Insp. Status: PR

Producing Well

Comment: PRODUCING

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 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: _____

1003a. Debris removed? Fail CM EMPTY OIL JUGS, RAGS AND MISC TRASH AROUND LOCATION.
 CA **CLEAN UP LOCATION** CA Date **01/22/2013**

Waste Material Onsite? Fail CM NUMEROUS STORAGE CONTAINERS SPREAD OVER LOCATION.
 CA **CLEAN UP LOCATION** CA Date **01/22/2013**

Unused or unneeded equipment onsite? Fail CM UNUSED EQUIPMENT AND MISC PILED BY UNIT AND
 CA **REMOVE UNNEEDED EQUIPMENT AND MATERIAL.** CA Date **01/22/2013**

Pit, cellars, rat holes and other bores closed? Pass CM _____
 CA _____ CA Date _____

Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____

Guy line anchors marked? Pass CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? Pass 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? _____
 Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION
Cropland

Inspector Name: QUINT, CRAIG

Top soil replaced Pass Recontoured Pass Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? P

Comment: UNUSED AREAS OF THE LOCATION ARE FARMED.

Overall Interim Reclamation Fail

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
Berms	Pass	Gravel	Fail	MHSP	Fail	

S/U/V: Unsatisfactory Corrective Date: 01/22/2013

Comment: CHEMICAL AND OIL BARRELS WITHOUT BMP's, AREAS OF EROSION ON ROAD.

CA: REPAIR ROAD, INSTALL BMP's.