

**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 |
|----|----|----|----|

Inspection Date:  
01/21/2014

Document Number:  
673700894

Overall Inspection:  
**Unsatisfactory**

**FIELD INSPECTION FORM**

|                     |               |               |                       |                    |                          |
|---------------------|---------------|---------------|-----------------------|--------------------|--------------------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:       | On-Site Inspection | <input type="checkbox"/> |
|                     | <u>238108</u> | <u>317334</u> | <u>Sherman, Susan</u> | 2A Doc Num:        |                          |

**Operator Information:**

|                       |  |
|-----------------------|--|
| OGCC Operator Number: |  |
| Name of Operator:     | <u>PADCO LLC</u>   |
| Address:              | <u>P O BOX 5275</u>                                      |
| City:                 | <u>BEVERLY HILLS</u> State: <u>CA</u> Zip: <u>90209-</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name  | Phone          | Email                | Comment                  |
|---------------|----------------|----------------------|--------------------------|
| Crumley, Tim  | (970) 768-5658 | tcrumley@comcast.net |                          |
| Richmond, Dan | (310) 267-3154 | dan_ds rinc@cox.net  | Field Operations Manager |

**Compliance Summary:**

Qtr/Qt: NWSE Sec: 28 Twp: 1S Range: 55W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 10/01/2012 | 663300632 | PR         | PR          | Satisfactory                 | P        |                | No              |
| 09/28/2007 | 200119961 | PR         | PR          | Satisfactory                 |          |                | No              |
| 10/31/2003 | 200046199 | CO         | PR          | Satisfactory                 |          | Pass           | No              |
| 06/12/2003 | 200043973 | CO         | PR          | Unsatisfactory               |          | Fail           | Yes             |
| 02/27/2003 | 200035538 | PR         | PR          | Satisfactory                 |          | Pass           | No              |
| 04/26/2000 | 200006535 | PR         | PR          | Satisfactory                 |          | Pass           | No              |
| 03/12/1999 | 500160171 | PR         | SI          |                              |          | Pass           | No              |
| 12/04/1998 | 500160170 | SR         | SI          |                              |          | Fail           | No              |
| 07/13/1998 | 500160169 | DG         | DG          |                              |          | Pass           | No              |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 238108      | WELL | PR     | 05/09/2000  | OW         | 121-10611 | BACON 1A      | PR          | <input checked="" type="checkbox"/> |
| 258110      | PIT  | AC     | 09/25/2000  |            | -         | BACON 1 A     | AC          | <input 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 |
|----------------------|-----------------------------|---------|-------------------|---------|
| TANK LABELS/PLACARDS | Satisfactory                |         |                   |         |
| BATTERY              | Satisfactory                |         |                   |         |
| WELLHEAD             | Satisfactory                |         |                   |         |

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

| Type      | Area     | Volume    | Corrective action  | CA Date    |
|-----------|----------|-----------|--|------------|
| Crude Oil | Tank     | <= 5 bbls | Second crude oil tank from the west. Remove and remediate stained soil (see attached photo). | 02/07/2014 |
| Crude Oil | WELLHEAD | <= 5 bbls | Fix stuffing box (see attached photo).   | 01/24/2014 |

Multiple Spills and Releases?

**Fencing/:**

| Type      | Satisfactory/Unsatisfactory | Comment      | Corrective Action | CA Date |
|-----------|-----------------------------|--------------|-------------------|---------|
| PUMP JACK | Satisfactory                | steel panels |                   |         |

**Equipment:**

| Type                    | # | Satisfactory/Unsatisfactory | Comment                                     | Corrective Action | CA Date |
|-------------------------|---|-----------------------------|---|-------------------|---------|
| Bird Protectors         | 3 | Satisfactory                |   |                   |         |
| Pig Station             | 1 | Satisfactory                |   |                   |         |
| Pump Jack               | 1 | Satisfactory                |   |                   |         |
| Deadman # & Marked      | 4 | Satisfactory                |   |                   |         |
| Ancillary equipment     | 1 | Satisfactory                | Propane tank                                |                   |         |
| Other                   | 1 | Satisfactory                | Cathodic protection                         |                   |         |
| Prime Mover             | 1 | Satisfactory                | gas could not get prime mover door open     |                   |         |
| Veritcal Heater Treater | 1 | Satisfactory                | Berm recently maintained39.93692 -103.54507 |                   |         |

|                    |              |   |                     |                  |
|--------------------|--------------|---|---------------------|------------------|
| <b>Facilities:</b> |              | <input type="checkbox"/> New Tank       | Tank ID: _____      |                  |
| Contents           | #            | Capacity                                | Type                | SE GPS           |
| PRODUCED WATER     | 1            | 300 BBLS                                | STEEL AST           | ,                |
| S/U/V:             | Satisfactory | Comment: Same berms as crude oil tanks. |                     |                  |
| Corrective Action: |              |   |                     | Corrective Date: |
| <u>Paint</u>       |              |   |                     |                  |
| Condition          | Adequate     |   |                     |                  |
| Other (Content)    | _____        |   |                     |                  |
| Other (Capacity)   | _____        |   |                     |                  |
| Other (Type)       | _____        |   |                     |                  |
| <u>Berms</u>       |              |   |                     |                  |
| Type               | Capacity     | Permeability (Wall)                     | Permeability (Base) | Maintenance      |
|                    |              |   |                     |                  |
| Corrective Action  |              |   |                     | Corrective Date  |
| Comment            |              |   |                     |                  |

|                    |  |                                   |                     |                            |
|--------------------|--|-----------------------------------|---------------------|----------------------------|
| <b>Facilities:</b> |  | <input type="checkbox"/> New Tank | Tank ID: _____      |                            |
| Contents           | #  | Capacity                          | Type                | SE GPS                     |
| CRUDE OIL          | 3  | 300 BBLS                          | STEEL AST           | 39.936870, -103.545450     |
| S/U/V:             | Satisfactory   | Comment:                          |                     |                            |
| Corrective Action: |  |                                   |                     | Corrective Date:           |
| <u>Paint</u>       |  |                                   |                     |                            |
| Condition          |  |                                   |                     |                            |
| Other (Content)    | _____  |                                   |                     |                            |
| Other (Capacity)   | _____  |                                   |                     |                            |
| Other (Type)       | _____  |                                   |                     |                            |
| <u>Berms</u>       |  |                                   |                     |                            |
| Type               | Capacity   | Permeability (Wall)               | Permeability (Base) | Maintenance                |
| Earth              | Inadequate   | Walls Insufficient                | Base Sufficient     | Inadequate                 |
| Corrective Action  | Maintian NW corner of berm where it is sloughing into berm center. Repair gopher holes in berm (see attached photo). |                                   |                     | Corrective Date 02/28/2014 |
| Comment            |  |                                   |                     |                            |

|                 |         |
|-----------------|---------|
| <b>Venting:</b> |         |
| Yes/No          | Comment |
|                 |         |

|                 |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                             |         |                   |         |
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 238108

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

**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: 238108 Type: WELL API Number: 121-10611 Status: PR Insp. Status: PR

**Producing Well**

Comment: **PR**  
**Oct 2013 last reported**

**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: Corn field

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

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? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

Inspector Name: Sherman, Susan

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation Pass

**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 \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.936910 Long: -103.544490

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): Unsatisfactory Comment: Berms recently worked on south and west sides.  
See attached photo for oil in pit bottom.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 258110      | 881159     |                 |
|         | 258110      | 881159     |                 |

**Attached Documents**

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

| Document Num | Description                          | URL   |
|--------------|--------------------------------------|---|
| 673700973    | PADCO Bacon 1A Battery stained soil  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266126</a> |
| 673700974    | PADCO Bacon 1A Battery berm holes    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266127">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266127</a> |
| 673700975    | PADCO Bacon 1A Battery oil in pit    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266128">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266128</a> |
| 673700976    | PADCO Bacon 1A wellhead stained soil | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266129">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3266129</a> |