

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
	FIELD INSPECTION FORM				Inspection Date: <u>02/14/2014</u> Document Number: <u>673701363</u> Overall Inspection: <div style="border: 2px solid red; padding: 2px; display: inline-block; color: red; font-weight: bold;"> Unsatisfactory </div>			

Location Identifier	Facility ID <u>236353</u>	Loc ID <u>317102</u>	Inspector Name: <u>Sherman, Susan</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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Operator Information:

OGCC Operator Number: _____

Name of Operator: BANEY WELL SERVICE INC

Address: 2375 GARLAND STREET

City: LAKEWOOD State: CO Zip: 80215

- 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
NOTO, JOHN		john.noto@state.co.us	
McNab, Bill	(303) 462-1124	billmcknab@aol.com	

Compliance Summary:

QtrQtr: SWSW Sec: 20 Twp: 3S Range: 56W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/22/2013	664000916	PR	PR	Satisfactory			No
10/01/2007	200120005	PR	PR	Satisfactory			No
06/26/2003	200040693	PR	PR	Satisfactory		Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
236353	WELL	PR	06/21/2012	OW	121-08843	C H M 1-A	PR	<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
TANK LABELS/PLACARDS	Satisfactory			

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CONTAINERS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: _____

Comment: ans machine with a number to call

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Unused tank at battery (see attached photo).	Remove.	03/14/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Treater	<= 5 bbls	Remove and remediate stained soils in treater shed (see attached photo).	02/15/2014

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK BATTERY	Satisfactory	Barbed wire fence on pasture side (E)road on west side.		
PUMP JACK	Satisfactory	steel pipe		

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	4	Satisfactory			
Ancillary equipment	2	Satisfactory	REA poles		
Prime Mover	1	Satisfactory	electric		
Pump Jack	1	Satisfactory			
Veritcal Heater Treater	1	Satisfactory	berms39.77151-103.68694		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	39.771160,-103.686910
S/U/V:	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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment: same berms as PW tank		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Venting:				
Yes/No	Comment			
Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 236353

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: 236353 Type: WELL API Number: 121-08843 Status: PR Insp. Status: PR

Producing Well

Comment: PR
12/2013 last reported

Environmental

Spills/Releases:

Type of Spill: OIL Description: release from skim tank Estimated Spill Volume: _____

Comment: Inspector notified Les (970) 580-8306 at approximately 12:20 pm. Inspector then call Bill McNab (303)462-1124 and left message.

Corrective Action: Clean oil from southern produced water pit. Date: 02/15/2014

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: wheat 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 _____

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1003 f. Weeds Noxious weeds? _____

Comment: snow covered

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 _____ 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	MHSP	Pass	
Gravel	Pass			SR	Pass	

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: YES Pit ID: 107668 Lat: 39.772747 Long: -103.682472

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: Metal Grid Netting Condition: Good

Comment: Just over hole on top of 120 BBL fiberglass tank

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): Satisfactory Comment: _____

Corrective Action: _____ Date: _____

Pit Type: Produced Water Lined: NO Pit ID: 107667 Lat: 39.772747 Long: -103.682472

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: Fence on east side of pits for pasture. West side of pits border CR B.

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): _____ Comment: Two pits about 90'X215'. Southern pit, directly from skimmer pit had oil accumulation on the surface.

Corrective Action: Remove and remediate oil from southern pit. Date: 02/15/2014

Attached Documents

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

Document Num	Description	URL
673701363	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281203
673701366	Baney CHM1A Well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281191
673701367	Baney CHM1A Well container	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281192
673701368	Baney CHM1A Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281193
673701369	Baney CHM1A Bat Treater house stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281194
673701370	Baney CHM1A Bat Treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281195
673701371	Baney CHM1A Bat Unused tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281196
673701372	Baney CHM1A Bat S pit release	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281197
673701373	Baney CHM1A Bat S pit oil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281198
673701374	Baney CHM1A Bat S pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281199

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673701375	Baney CHM1A Bat S pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281200
673701376	Baney CHM1A Bat N pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281201
673701377	Baney CHM1A Bat S pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281202