

Inspector Name: Sherman, Susan

**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:

06/05/2014

Document Number:

673703793

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	237876	317290	Sherman, Susan	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 24500Name of Operator: PADCO LLCAddress: P O BOX 5275City: BEVERLY HILLS State: CA Zip: 90209-

- ☐ 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
Housey, Melissa		melissa.housey@state.co.us	COGCC OGLA
NOTO, JOHN		john.noto@state.co.us	COGCC EPS
Richmond, Dan	(918) 630-9912	dan_dsrinc@cox.net	Field Operations Manager
Crumley, Tim	(970) 768-5658	tcrumley@comcast.net	

Compliance Summary:QtrQtr: NENE Sec: 23 Twp: 1N Range: 53W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/04/2013	664000752	PR	PR	ACTION REQUIRED	P		No
02/25/2008	200127588	PR	PR	SATISFACTOR Y			No
06/01/2000	200007222	PR	PR	SATISFACTOR Y		Pass	No
10/10/1995	500159913	PR	PR			Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
237876	WELL	PR	12/20/2001	OW	121-10379	GARY GEBAUER 2	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/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Weeds on access road through wheat field to well. Oil weeds on bank of pit (see attached photo).	Maintain weeds.	06/30/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PUMP JACK	SATISFACTORY	steel pipe		
TANK BATTERY	SATISFACTORY	barbed wire		

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Prime Mover	1	SATISFACTORY	electric		
Pump Jack	1	SATISFACTORY			
Ancillary equipment	3	SATISFACTORY	electric box, cathodic protection, propane tank at treater		
Deadman # & Marked	4	SATISFACTORY			
Vertical Heated Separator	1	SATISFACTORY	Berms-40.04534, - 103.26477		
Bird Protectors	1	SATISFACTORY			

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Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST	,
S/A/V:			Comment: same berms as crude oil tank	
Corrective Action:			Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action				Corrective Date	
Comment					

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	40.045530,-103.264740
S/A/V:	SATISFACTORY		Comment:	
Corrective Action:			Corrective Date:	

Paint

Condition	Adequate
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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/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 237876

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 237876 Type: WELL API Number: 121-10379 Status: PR Insp. Status: PR

Producing Well

Comment: Mar 2014 last reported production data.

Environmental**Spills/Releases:**

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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: **well-wheat field, battery-hay 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 _____

1003 f. Weeds Noxious weeds? _____

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Comment: _____

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	Gravel	Pass	SR	Pass	

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: **Small rill beginning on east side of treater berms-maintain.**

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: _____ Pit ID: _____ Lat: 40.045310 Long: -103.265260

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

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

Pit (S/A/V): _____ Comment: **Under remediation plan for reinstallation (see attached photo).**

Corrective Action: _____ Date: _____

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Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.045330 Long: -103.265750

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/A/V): SATISFACTOR Comment: ~135x135', east pit

Corrective Action: _____ Date: _____

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.045350 Long: -103.266220

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/A/V): SATISFACTOR Comment: ~135x135', west pit. Maintain berm between east and west produced water pits (see attached photo).

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
Follow up on 2/4/2013 inspection: Treater-no leaks, Bird Protector installed and new berms in place; and Skim pit-removed and waiting on new tank installation (COGCC EPS will track completion of remediation plan that is in process). Submit Form 4 to COGCC OGLA to update battery location inventory (tanks, separators, treaters, FWKO, meter runs, etc.).	ShermaSe	06/09/2014

Attached Documents

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

Document Num	Description	URL
673703931	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361042
673703932	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361043
673703933	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361044
673703934	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361045

673703935	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361046
673703936	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361047
673703937	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361048
673703938	PADCO Gary Gebauer 2 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361049
673703939	PADCO Gary Gebauer 2 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361050
673703940	PADCO Gary Gebauer 2 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361051
673703941	PADCO Gary Gebauer 2 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361052
673703942	PADCO Gary Gebauer 2 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361053