

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:
08/26/2014

Document Number:
673705796

Overall Inspection:
Unsatisfactory

Location Identifier	Facility ID <u>258004</u>	Loc ID <u>317341</u>	Inspector Name: <u>Sherman, Susan</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
---------------------	------------------------------	-------------------------	--	---	-------------------

Operator Information:

OGCC Operator Number: 24500 Name of Operator: PADCO LLC

Address: P O BOX 5275

City: BEVERLY HILLS State: CA Zip: 90209-

Contact Information:

Contact Name	Phone	Email	Comment
Crumley, Tim	(970) 768-5658	tcrumley@comcast.net	
Richmond, Dan	(918) 630-9912	dan_ds rinc@cox.net	Field Operations Manager

Compliance Summary:

QtrQtr: SENV 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)
01/21/2014	673700892	PR	PR	U	P		N
10/01/2012	663300630	PR	PR	S	P		N
09/28/2007	200119962	PR	PR	S			N
02/27/2003	200035539	PR	PR	S		P	N
03/07/2001	200014789	CO	PR	S	I	F	Y
11/16/2000	200012207	CO	PR	S	I	P	Y
09/19/2000	200009801	PR	WO	S		F	N
09/12/2000	200010031	DG	DG	S	F	P	N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
258004	WELL	PR	10/24/2000	OW	121-10629	BACON 2-B	<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	Satisfactory	Under water-heavy rain.		

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			
OTHER	Satisfactory	lease sign at J road		
BATTERY	Satisfactory			

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

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	WELLHEAD	<= 5 bbls	Remove or remediate stained soil at wellhead (see attached photo).	09/08/2014

Multiple Spills and Releases?

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	6	Satisfactory	On smoke stacks and treaters.		
Ancillary equipment	3	Satisfactory	2-propane tanks, cathodic protection		

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Empty section for additional notes or observations.

Predrill

Location ID: 258004

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:

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: 258004 Type: WELL API Number: 121-10629 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/V: _____ CA Date: _____

CA: _____

Comment: SI since Nov 2013.

BradenHead

Comment: 0 psi

CA: _____

CA Date: _____

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? Pass CM _____ CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____ CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass 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? Pass CM _____ CA _____ CA Date _____
 1003b. Area no longer in use? Pass Production areas stabilized? In
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? In
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In
 Production areas have been stabilized? In Segregated soils have been replaced? Pass

Inspector Name: Sherman, Susan

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? I

Comment: _____

Overall Interim Reclamation In Process

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	Fail			SR	Pass	
Compaction	Fail	Compaction	Pass	MHSP	Pass	
Gravel	Pass	Gravel	Pass			

S/U/V: Unsatisfactory Corrective Date: 10/01/2014

Comment: Pit berms eroding into crop field (see attached photo).
Rills forming on outside of treater berms in battery area and from well shed (see attached photo).
Tank berm under stairs (see attached photo).

CA: Install stormwater BMPs to prevent erosion, site degradation and sediment transport into fields.

Pits:

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.936900 Long: -103.544600**Lining:**

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____Pit (S/U/V): Satisfactory Comment: Pit permit 258110. Pit used for 121-10647, 121-10611 and 121-10629.

Corrective Action: _____ Date: _____

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

Document Num	Description	URL
673705811	PADCO Bacon 2B well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421985
673705812	PADCO Bacon 2B wellhead stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421986
673705813	PADCO Bacon 2B well BH 0	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421987
673705814	PADCO Bacon 2B well CP	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421988
673705815	PADCO Bacon 2B well shed erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421989
673705816	PADCO Bacon 2B well IR wheat field	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421990
673705817	PADCO Bacon 2B well chemical container	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421991
673705818	PADCO Bacon 2B Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421992
673705820	PADCO Bacon Unit 1, 1A and 2B Bat pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421993
673705821	PADCO Bacon Unit 1 Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421994
673705822	PADCO Bacon Unit 1, 1A and 2B Bat pit berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421995
673705823	PADCO Batcon 2B Bat tank berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421996