

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
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Inspection Date:

08/26/2014

Document Number:

673705797

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>238108</u>	<u>317334</u>	<u>Sherman, Susan</u>	<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
Richmond, Dan	(918) 630-9912	dan_dsrinc@cox.net	Field Operations Manager
Crumley, Tim	(970) 768-5658	tcrumley@comcast.net	

Compliance Summary:

QtrQtr: <u>NWSE</u>	Sec: <u>28</u>	Twp: <u>1S</u>	Range: <u>55W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/21/2014	673700894	PR	PR	U	P		N
10/01/2012	663300632	PR	PR	S	P		N
09/28/2007	200119961	PR	PR	S			N
10/31/2003	200046199	CO	PR	S		P	N
06/12/2003	200043973	CO	PR	U		F	Y
02/27/2003	200035538	PR	PR	S		P	N
04/26/2000	200006535	PR	PR	S		P	N
03/12/1999	500160171	PR	SI			P	N
12/04/1998	500160170	SR	SI			F	N
07/13/1998	500160169	DG	DG			P	N

Inspector Comment:**Related Facilities:**

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

Equipment:**Location Inventory**

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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	Erosion on road to well (see attached photo).	Maintain road to prevent site degradation.	10/01/2014

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			
OTHER	Satisfactory	Lease sign at J road.		
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Satisfactory	Weeds at battery and well will be mowed in September per pumper.		
TRASH	Unsatisfactory	Seed bag from wind.	Pick up trash.	09/08/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS

S/U/V:		Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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: 238108

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

Producing Well

Comment: May 2014 last reported production data.

BradenHead

Comment: 0 psi

CA: _____

CA Date: _____

Environmental**Spills/Releases:**

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

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Comment: <input style="width:700px" type="text"/>			
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:			
<input style="width:300px" type="text"/>			
Sample Location: <input style="width:400px" type="text"/>			
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: <input style="width:700px" type="text" value="corn field"/>			
1003a.	Debris removed? <u>Pass</u> CM _____		
	CA _____	CA Date _____	
	Waste Material Onsite? <u>Pass</u> CM _____		
	CA _____	CA Date _____	
	Unused or unneeded equipment onsite? <u>Pass</u> 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? <u>Pass</u> CM _____		
	CA _____	CA Date _____	
1003b.	Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>	
1003c. Compacted areas have been cross ripped? _____			
1003d.	Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>In</u>	
	Cuttings management: _____		
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>			
	Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? <u>Pass</u>	
RESTORATION AND REVEGETATION			
<u>Cropland</u>			
	Top soil replaced <u>Pass</u>	Recontoured <u>Pass</u>	Perennial forage re-established <u>In</u>

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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
Compaction	Fail	Compaction	Fail			
Gravel	Pass					

S/U/V: _____ Corrective Date: _____

Comment: Heavy rains this season.

CA: See access road section for corrective actions. Maintain tank berms for animal holes.

Pits:

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Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.936900 Long: -104.544600

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: Shared pit for 121-10647, 121-10611 and 121-10629.

Corrective Action: _____ Date: _____

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

COGCC Comments

Comment	User	Date
Corrective actions from last inspection corrected.	ShermaSe	08/29/2014

Attached Documents

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

Document Num	Description	URL
673705824	PADCO Bacon 1A Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421997
673705825	PADCO Bacon 1A Bat weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421998
673705826	PADCO Bacon 1A Bat tank berms animal holes	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421999
673705827	PADCO Bacon 1A well DM IR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422000
673705828	PADCO Bacon 1A wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422001
673705829	PADCO Bacon 1A well BH 0	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422002
673705830	PADCO Bacon 1A well weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422003
673705831	PADCO Bacon 1A well road erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422004
673705832	PADCO Bacon 1A well trash	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3422005