

FORM INSP <small>Rev 05/11</small>	State of Colorado				DE	ET	OE	ES	
	Oil and Gas Conservation Commission				Inspection Date: <u>08/26/2014</u>				
<small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>				Document Number: <u>673705797</u>					

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

Unsatisfactory

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: 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)
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	X
258110	PIT	AC	09/25/2000		-	BACON 1 A	X

Equipment: Location Inventory

Inspector Name: Sherman, Susan

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:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
S/U/V:		Comment:			
Corrective Action:				Corrective Date:	
Paint					
Condition					
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: _____

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? 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 ? Pass

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? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

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

Inspector Name: Sherman, Susan

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:

Inspector Name: Sherman, Susan

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