

**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



Inspection Date:  
08/25/2016  
Document Number:  
684902076  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	318901	318901	Pesicka, Conor	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: 49407  
 Name of Operator: KUGLER\* DEAN & JOE DBA D-J OIL COMPANY  
 Address: P O BOX 72  
 City: NEW RAYMER State: CO Zip: 80742

- 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
		dakugler@yahoo.com	
Kugler, Dean		dlkug@yahoo.com	

**Compliance Summary:**

QtrQtr: NESW Sec: 27 Twp: 8N Range: 58W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
242412	WELL	PR	10/01/2015	OW	123-10203	COLORADO FEDERAL 1	SI	<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:	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	Proximity to battery		
TANK LABELS/PLACARDS	<b>ACTION REQUIRED</b>	All tanks require contents, capacity, one tank requires safety placard	Install sign to comply with rule 210.	<b>10/25/2016</b>
BATTERY	SATISFACTORY			

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Emergency Contact Number (S/AR): ACTION Corrective Date: 09/26/2016

Comment: No emergency contact # on battery sign

Corrective Action: Install sign to comply with rule 210.

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	<u>ACTION REQUIRED</u>	<u>Weeds around separator, pump jack, in tank battery</u>	<u>Comply with Rule 603.f using the Rule 603.f guidance document for further details.</u>	<u>09/05/2016</u>
UNUSED EQUIPMENT	<u>ACTION REQUIRED</u>	<u>Unused tank on site</u>	<u>Comply with Rule 603.f using the Rule 603.f guidance document for further details.</u>	<u>09/26/2016</u>

**Spills:**

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
LOCATION	<u>SATISFACTORY</u>	<u>barbed wire</u>		

**Equipment:**

Type: Prime Mover	# 1	Satisfactory/Action Required:	<u>ACTION REQUIRED</u>
Comment	<u>ajax; stained soil at exhaust</u>		
Corrective Action	<u>Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.</u>		<u>Date: 9/26/2016</u>
Type: Horizontal Heated Separator	# 1	Satisfactory/Action Required:	<u>SATISFACTORY</u>
Comment			
Corrective Action	<u>Date:</u>		
Type: Bird Protectors	# 0	Satisfactory/Action Required:	<u>ACTION REQUIRED</u>
Comment	<u>No bird protector on separator stack</u>		
Corrective Action	<u>Install wildlife screen per Rule 605.b.(7).</u>		<u>Date: 9/26/2016</u>
Type: Pump Jack	# 1	Satisfactory/Action Required:	<u>ACTION REQUIRED</u>
Comment	<u>Stained soil at wellhead</u>		
Corrective Action	<u>Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.</u>		<u>Date: 9/26/2016</u>
Type: Deadman # & Marked	# 4	Satisfactory/Action Required:	<u>SATISFACTORY</u>
Comment			
Corrective Action	<u>Date:</u>		

**Tanks and Berms:**

New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST	40.630420,-103.851170
S/AR	<u>ACTION REQUIRED</u>	Comment:	<u>Stained soil at loadout, around tanks</u>	
Corrective Action:	<u>Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.</u>			<u>Corrective Date: 09/26/2016</u>

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Paint Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment	See housekeeping for weed in berms				

**Venting:**

Yes/No	NO
Comment	

**Flaring:**

Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 318901

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

S/AR: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_

CA: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_

CA: \_\_\_\_\_ Date: \_\_\_\_\_

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: 242412 Type: WELL API Number: 123-10203 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: PRODUCTION RECORDS

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: SI

**BradenHead**

Comment: Bradenhead plumbed to surface.

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):  N

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels):  NO

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Waste and Debris removed?  Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite?  Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed?  Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked?  Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use?  In  Production areas stabilized ?  Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed?  Pass  Subsidence over on drill pit?  Pass

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

Inspector Name: Pesicka, Conor

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTORY \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
684902077	Stained soil at loadout	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937772</a>
684902078	Stained soil around tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937773</a>
684902079	Stained soil around tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937774</a>
684902080	Lack of tank labeling, weeds in berms, no emerg #	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937775">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937775</a>

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684902081	Unused tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937776">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937776</a>
684902082	Stained soil at wellhead, weeds around pump jack	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937777">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937777</a>
684902083	Weeds at separator, no bird protector	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937778">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937778</a>
684902084	Stained soil at ajax exhaust	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937779">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3937779</a>