

**FORM
INSP**Rev
X/15**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:

09/13/2016

Submitted Date:

09/16/2016

Document Number:

681700239**FIELD INSPECTION FORM**Loc ID 319643 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200077Name of Operator: CHARLES P DUNNING LLCAddress: PO BOX 1365City: FORT MORGAN State: CO Zip: 80701**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Housey, Melissa		melissa.housey@state.co.us	
Burn, Diana		diana.burn@state.co.us	
DUNNING, CHUCK	303-408-2575	CHUCK.DUNNING@ME.CO M	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200628	WELL	PR	06/25/2012	OW	001-06031	JOLLY-PLATTS 1	EI

General Comment:

Environmental Inspection and follow-up to Remediation Project #9678. Two (2) surface soil samples and one (1) produced water sample were collected to assist in ongoing Sensitive Area Determination. April 7, 2016 Field Inspection Report (doc #681700115) documented absence of gas meter and included corrective action requirement for operator to contact COGCC Engineering for gas metering requirements within 30 days of the inspection date. No gas meters were observed during 9/13/2016 field inspection. Operator must immediately contact and coordinate with COGCC Engineering to ensure compliance with Rule 329.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Veritcal Heater Treater	# 3		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)	140 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Arauza, Steven

Metal	Adequate	Walls Sufficient		Adequate	
Comment:	metal berms on three sides, west side is pit wall.				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	6	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:	Production reports for related wells (Ikey #1 and Jolly Platts #2) indicate flaring. March 27, 2015 email from COGCC Engineering (attached) requested gas analysis, a formal request to flare, metering for each lease, and CDPHE permit information to be submitted via Form 4 Sundry Notice. As of 9/16/2016, the information has not been received and no gas meters were observed at the facility during 9/13/2016 inspection.	
Corrective Action:	Submit information required by COGCC Engineering staff via Form 4 Sundry. Meter gas per Rule 329.	Date: 10/16/2016

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: 39.740507Long: -103.867314Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

Operator has permit/pit report, document #698642, on file for one (1) 50'x50' produced water pit, Facility ID #114037. Pit complex currently consists of four (4) produced water pits measuring 100'x100' (two southern pits), 200'x150' (western pit), and 200'x100' (northern pit). A Form 15 Pit Report was received in May 2016 that described a single pit measuring 75'x25'. None of the pits on location match that description.

Corrective Action:

Submit a Form 15 Pit Report via eForms to update facility record and pit construction data for north pit and two southern pits. Submit a separate Form 15 Pit Report via eForms specifically for western produced water pit, which is the subject of Remediation Project #9678.

Date: 10/16/2016**COGCC Comments**

Comment	User	Date
The Sensitive Area Determination report submitted for Remediation Project #9678 (document #2452566) was inconclusive. Additional samples were collected by the COGCC during this inspection.	arauzas	09/15/2016

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

Document Num	Description	URL
681700239	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3952891
681700240	FIR sample locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3952863

681700241	Sample Chain of Custody	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3952864
681700247	March 2015 Engineering email	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3952865