

**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:

06/08/2017

Submitted Date:

06/09/2017

Document Number:

681700557

FIELD INSPECTION FORM

Loc ID 319644 Inspector Name: Arauza, Steven On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 200077
Name of Operator: CHARLES P DUNNING LLC
Address: PO BOX 1365
City: FORT MORGAN State: CO Zip: 80701

Findings:

- 8 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
DUNNING, CHUCK	303-408-2575	CHUCK.DUNNING@ME.COM	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200657	WELL	PR	11/27/2001	OW	001-06060	JOLLY-PLATTS 2	EI

General Comment:

COGCC followup Environmental Inspection to 9/13/2016 Field Inspection Report (COGCC doc #681700244). Prior corrective action regarding oil-stained soil beneath prime mover has not been addressed. As a result, corrective action date remains unchanged on this inspection report. A related Field Inspection Report (doc #681700555) will be filed to document conditions at shared tank battery & pit complex.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Localized, oil-stained soil at wellhead.		
Corrective Action:	Remove and properly dispose of oily waste. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>07/09/2017</u>
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Localized, oil-stained soil at prime mover.		
Corrective Action:	Immediately remove and properly dispose of oily waste. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>10/15/2016</u>
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Pipe fence.		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Other	# 1		
Comment:	Wellhead: Closed valve on north side of wellhead is open to atmosphere (no bullplug installed).		
Corrective Action:	Install bullplug on open valve to prevent releases. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>07/09/2017</u>
Type: Pump Jack	# 1		
Comment:	Localized, oil-stained soil at pump jack exhaust.		
Corrective Action:	Remove and properly dispose of oily waste.		Date: <u>07/09/2017</u>
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 200657 Type: WELL API Number: 001-06060 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401305216	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167347
681700567	Well sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167308
681700568	Localized, oil-stained soil at prime mover (1).	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167309
681700569	Localized, oil-stained soil at prime mover (2).	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167310
681700571	Localized, oil-stained soil at wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167311
681700572	Wellhead equipment open to atmosphere on N-side	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167312