

**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:

06/06/2017

Submitted Date:

06/21/2017

Document Number:

673404698**FIELD INSPECTION FORM**
 Loc ID 312758 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 82440Name of Operator: STEHLE OIL COMPANYAddress: P O BOX 1577City: CRAIG State: CO Zip: 81626**Status Summary:**

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

Findings:11 Number of Comments9 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Stehle, Cary	(970) 824-6909	carystehle@gmail.com	
Neidel, Kris		kris.neidel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222189	WELL	SI	12/01/2016	OW	081-05136	ILES INVESTMENT CO 1-23	SI

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	At entrance.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	01/03/2014
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/03/2014

Emergency Contact Number:

Comment: 970-824-6909

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: Spills/stained soil mentioned in all previous inspections still present.

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	1 unused 3" steel riser observed in pit not marked for abandonment or locked out tagged out. 3 unused 3" steel risers observed at tan tank cluster (40.31086, -107.67829) not marked for abandonment or locked out tagged out. 1 unused 2" steel riser observed at tan tank cluster not marked for abandonment or locked out tagged out. 1 unused 3" steel riser observed at white tank (40.31084, -107.67812) not marked for abandonment or locked out tagged out. 2 unused 3" steel risers and 1 unused 2" steel riser observed at entrance (40.31051, -107.67846) not marked for abandonment or locked out tagged out.		
Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO.		Date: 05/30/2017

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		40.310840,-107.678120
Comment:	Stained soil and leaks observed at tank base.				

Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	07/21/2016
--------------------	---	-------	------------

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 07/21/2016

Contents	#	Capacity	Type	Tank ID	SE GPS
	3		STEEL AST		40.310860,-107.678290
Comment:	Stained soil and leaks observed at tank bases.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date:	07/21/2016

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 07/21/2016

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	222189	Type:	WELL	API Number:	081-05136	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: _____									
Corrective Action: _____ Date: _____									

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 PIT

Type:	Lined:	Pit ID:	Lat: <u>40.311380</u>	Long: <u>-107.678210</u>
-------	--------	---------	-----------------------	--------------------------

Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>
---------------------------------------	-----------------------------	------------------------------	-----------------------------

Lining:Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Metal Grid Netting Condition: Sagging into pit contentsComment:

Netting has been installed into metal grid since previous inspection. Netting is sagging into pit contents in several places.
No netting or fencing. Netting or fencing not maintained

Corrective Action:

Net or fence pit to prevent access per rule 902.d.

Date: 06/22/2016Anchor Trench Present: Oil Accumulation: YES 2+ feet Freeboard: NOComment: Corrective Action:

Remove oil from pit per Rule 902.c.
Lower fluid level so at least two feet of freeboard exists per Rule 902.b.
Net or fence pit to prevent access per rule 902.d.
Contact COGCC OGLA staff regarding pit constructed without permit per rule 903.a.

Date: 06/22/2016**COGCC Comments**

Comment	User	Date
Follow up to inspection from 6/17/2016 document number 673403285. No corrective actions have been performed.	waldron	06/21/2017

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

Document Num	Description	URL
673404719	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176246