


Inspector Name: Waldron, Emily

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 FIELD INSPECTION FORM		Inspection Date: <u>07/20/2018</u> Submitted Date: <u>07/25/2018</u> Document Number: <u>689801421</u>				
Loc ID <u>316744</u> Inspector Name: <u>Waldron, Emily</u> On-Site Inspection <input type="checkbox"/> 2A Doc Num: _____		Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED					
Operator Information: OGCC Operator Number: <u>77900</u> Name of Operator: <u>SHAWNEE OIL DEVELOPMENT CO INC</u> Address: <u>P O BOX 300</u> City: <u>KEVIN</u> State: <u>MT</u> Zip: <u>59454</u>		Findings: <u>10</u> Number of Comments <u>7</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested					
Contact Information:							
Contact Name		Phone	Email				
Neidel, Kris			kris.neidel@state.co.us				
			jhawkins@bresnan.net				
Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232606	WELL	SI	12/01/2017	OW	107-06019	DILL GULCH 1-17	SI
General Comment: Routine FIU inspection.							

LocationOverall Good: ☒Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Battery sign incomplete. <i>This was okay at last years inspection?</i>		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/24/2018
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-629-1007 emergency # for Bill Rippey	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Tubing stored on location. <i>This was there last year seemed ok.</i>		
Corrective Action:	Comply with Rule 603.f. <i>2 ft tubing & 5 rods are needed</i>	Date:	08/24/2018
Type	WEEDS		
Comment:	Noxious and annual weeds on location.		
Corrective Action:	Comply with Rule 603.f. <i>cut & cleaned up weeds 8/3/18</i>	Date:	08/06/2018

Overall Good: ☐

<u>Spills:</u>			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	Stained soil at loadouts.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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. <i>This was done & finished by 8/16/18</i>		Date: 08/24/2018
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Stained soil and some fluid at wellhead.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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. <i>This was taken care of by 8/16/18</i>		Date: 08/24/2018
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained soil at tank bases and in berm.		

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Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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. <i>Action Taken 8/16/18</i>	Date:	08/24/2018
Crude Oil	Gathering Line	<= 1 bbl	
Comment:	Stained soil at connections in flowline from wellhead to tanks.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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. <i>Action Taken 8/16/18</i>	Date:	08/24/2018

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:		corrective date
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	200 BBLS	STEEL AST		40.385390,-107.404340
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 232606 Type: WELL API Number: 107-06019 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ 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: [No apparent soil migration; erosion or soil movement.](#)

Corrective Action:

Date: _____

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
689801422	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533679