

**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:

04/30/2019

Submitted Date:

04/30/2019

Document Number:

688402049

**FIELD INSPECTION FORM**
 Loc ID 414601 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10317

Name of Operator: PAINE\* JOSEPH J.C. DBA PAINE PETROLEUM

Address: 3720 S LIPAN STREET

City: ENGLEWOOD State: CO Zip: 80110

**Status Summary:**

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

**Findings:**

19 Number of Comments

14 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Brian Qualls	303-761-0130	tuv@mac.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414619	WELL	SI	10/01/2017	OW	001-09718	JOSEPH J.C. PAINE NO. 1 ANADARKO	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/30/2019
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b	Date:	05/30/2019
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:	03/22/2019

Emergency Contact Number:

Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	03/22/2019

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipmet: propane tank and sucker rods.		
Corrective Action:	Comply with rule 603 f	Date:	03/22/2019
Type	UNUSED EQUIPMENT		
Comment:	Stairs to crude oil tankd on TNK BTRY location are in disrepair. Repair or remove.		
Corrective Action:	Comply with Rule 603 f	Date:	05/30/2019
Type	OTHER		
Comment:	Stained soil around PU motor.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	03/22/2019
Type	TRASH		
Comment:	Trash: 5 gal bucketes, oil jugs and trash inside PU base.		
Corrective Action:	Comply with rule 603 f	Date:	03/08/2019
Type	TRASH		
Comment:	Trash: Trash scattered throught out tank battry pad. Boat on location.		
Corrective Action:	Comply with rule 603 f	Date:	05/14/2019
Type	OTHER		
Comment:	Stained soil around well head.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	03/22/2019
Type	OTHER		
Comment:	Mechanical issue: Well head appears to be leaking around the tubing on top of the well head see video.		

Corrective Action:	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:	02/23/2019
Type	WEEDS		
Comment:	Weeds and dead weeds on entire well site pad.		
Corrective Action:	Comply with 603 f	Date:	03/08/2019
Type	DEBRIS		
Comment:	Dead weeds along edge of TNK BTRY location.		
Corrective Action:	Comply with Rule 603 f	Date:	05/14/2019

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	Braden head does not appear to be plumbed to surface.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	1	FIBERGLASS AST		
Comment:				
Corrective Action:				Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		
Comment:	Trunks are visible from county road, paint on tanks is in disrepair.				
Corrective Action:	Paint tanks per Rule 804.				Date: 07/30/2019

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 414619 Type: WELL API Number: 001-09718 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 30, 2019 at approximately 1100hrs, I Randy Silver, Conducted an on-site inspection at JC Pain DBA Pain Petroleum Company LLC, Site Joseph J.C. Pain No 1 Anadarko, at API# 05-001-09718 in Adams County Colorado. While there, I observed a Well site and production facility. During this inspection, the following possible compliance issues from pervious inspections. DOC#'s 688700602 and 688401380 were observed:</p> <p>Well Head Emergency #: Rule 210 b Corrective action date of (CAD) 3-22-09 See photo 5</p> <p>Unused equipment: Rule 603 f CAD of 3-22-19 See photo 6</p> <p>Trash: Rule 603f CAD of 3-8-19 See photos 7, 11</p> <p>Weeds: Rule 603 f CAD of 3-8-19 See photos 1,6,10,12,13,14</p> <p>Mechanical issue: (leaking wellhead) Rule 605 d CAD of 2-23-19 See video</p> <p>Stained soil :( E&amp;P waste) Rule 907 e CAD of 3-22-19 See photos 2, 3, 4</p> <p>Stained soil: (non E&amp;P waste) Rule 907 A CAD of 3-22-19 See photos 7, 10</p> <p>During the inspection, the following possible NEW compliance issues were observed on tank battery location:</p> <p>Trash: Rule 603 f CAD of 5-14-19 See photos 20, 21, 22</p> <p>Emergency contact number: Rule 210 d CAD of 5-30-19 See photo 15</p> <p>Debris/weeds: Rule 603 f CAD of 5-14-19 See photos 21, 22</p> <p>Tank signs and placards: Rule 210 d CAD of 5-30-19 See photo 16, 17, 18</p> <p>Unused equipment: Rule 603 f CAD of 5-30-19 See photo 19</p> <p>Visual impact (tank paint): Rule 804 CAD of 7-30-19 See Photo 16</p> <p>Contact engineering department as the production records appear to be reporting oil production since the well has been SI in October of 2017.</p> <p>I spoke with Brian Qualls manager of Joseph Paine's estate. He informed me they are trying to sell lease. I informed him this was the seconded inspection with the same corrective actions (Leaking Well Head). He stated to send him the inspection reports but was not sure how they were going to proceed due to the estate being bankrupt. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>	silverr	04/30/2019

**Attached Documents**

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

Document Num	Description	URL
402027123	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810959">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810959</a>
688402050	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810957</a>
688402051	loc video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810958">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810958</a>