

**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:

05/06/2019

Submitted Date:

05/09/2019

Document Number:

688304597

**FIELD INSPECTION FORM**

Loc ID 317256 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 69760

Name of Operator: PETRON DEVELOPMENT COMPANY

Address: 1899 W LITTLETON BLVD

City: LITTLETON State: CO Zip: 80120

**Status Summary:**

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

**Findings:**

17 Number of Comments

1 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
Walker, Jimmy	(303) 794-5300	jim@petron.net	
Crumley, Tim	(970) 768-5658	tcrumley@comcast.net	Pumper

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
237494	WELL	PR	11/01/2017	OW	121-09997	STENNETT 4-15	PR

**General Comment:**

Routine Inspection

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-794-5300

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	steel panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	triplex pump, chemical container		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:	2 chemical containers		Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:			Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same berms as insulated crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same berms as crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:	insulated				
Corrective Action:					Date:

Paint

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

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

### Location Construction

Location ID: 237494 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

**Comment:** No COAs.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

**Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Corrective Action:** \_\_\_\_\_

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities									
Facility ID:	237494	Type:	WELL	API Number:	121-09997	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR. Feb 2019 production reported to COGCC database.								
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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: Comment: northwest pit, check pit level for freeboardCorrective Action: Date: Type: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective  
Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: southwest pitCorrective  
Action

Date:

Type: Produced WaterLined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective  
Action

Date:

Fencing:Fencing Type: None

Fencing Condition:

Comment:

Corrective  
Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective  
Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: east pit, dry, pit berms on northeast corner have sediment transport into crop field (see attached photo)/maintainCorrective  
ActionInstall or repair required BMPs per Rule 1002.f.Date: 06/10/2019Type: Produced WaterLined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective  
Action

Date:

Fencing:Fencing Type: None

Fencing Condition:

Comment:

Corrective  
Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:



Corrective Action		Date:
Anchor Trench Present:                      Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>		
Comment:	<u>middle pit</u>	
Corrective Action		Date:
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:                      Lat:                      Long:
Reference Point: _____	Other: _____	Length: _____ Width: _____
<u>Lining:</u>		
Liner Type:	Liner Condition:	
Comment:		
Corrective Action		Date:
<u>Fencing:</u>		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
Corrective Action		Date:
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:		
Corrective Action		Date:
Anchor Trench Present:                      Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>		
Comment:	<u>first pit</u>	
Corrective Action		Date:

**Attached Documents**

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

Document Num	Description	URL
688304615	Petron Stennett 4-15	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820251">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820251</a>