

**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:

08/09/2019

Submitted Date:

08/09/2019

Document Number:

679705031**FIELD INSPECTION FORM**

Loc ID 430927	Inspector Name: Moran, Rick	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 Findings: 10 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10591</u> Name of Operator: <u>AUGUSTUS ENERGY PARTNERS II LLC</u> Address: <u>2016 GRAND AVENUE SUITE A</u> City: <u>BILLINGS</u> State: <u>MT</u> Zip: <u>59102</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
Zimmerman, Duane	406-860-1432	dzimmerman@augustusenergy.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430924	WELL	PR	04/01/2018	OW	103-11953	BHR Fed J22-15-397-2RH	PR
453617	WELL	XX	12/29/2017		103-12295	BHR Fed J22-15-397-4RH	ND

General Comment:

COGCC Inspection Report Summary.

On 8-9-2019 at approximately 15:15, inspector Rick Moran, conducted a routine inspection at Augustus Energy Partners II well BHR Fed J22-15-397-2RH in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Install well head sign. Photo 2. Complete by 10-9-2019.
- 2) Open bucket with fluid. Photo 3. Complete by 9-9-2019.
- 3) Stained ground. Photos 4 & 6. Complete by 9-9-2019.
- 4) Leaking oil from 500 bbl tank. Photo 5. Complete by 8-19-2019.
- 5) Pipe end cap trash. Photo 6. Complete by 9-9-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679705031.

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Install well head sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/09/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained gravel at leaking 500 bbl tank. Stained soil next to separator with open bucket of fluid.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/09/2019
Type	TRASH		
Comment:	Some of the pipe end caps have scatter away from their plastic storage bags.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/09/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	1 container of methanol and 2 containers of motor oil all with secondary containment		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		40.212100,-108.259200
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	500 BBLS	STEEL AST		40.212100,-108.259200

Comment:	One tank leaking oil.	
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: 08/19/2019

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 430924 Type: WELL API Number: 103-11953 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing well.](#)

Corrective Action:

Date:

Facility ID: 453617 Type: WELL API Number: 103-12295 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Location flagged.](#)[Permit to drill Form 2 document 401417486 dated 11-28-2017 expires 12-28-2019.](#)

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
Berms	Pass			Material Handling And Spill Prevention	Fail	

Comment: [Open bucket of fluid near separator with potential bird entrapment.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 09/09/2019

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
679705032	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4905591