

**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:

07/14/2020

Submitted Date:

07/29/2020

Document Number:

687400814**FIELD INSPECTION FORM**Loc ID 319643 Inspector Name: Huck, Keith On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200077Name of Operator: CHARLES P DUNNING LLCAddress: PO BOX 1365City: FORT MORGAN State: CO Zip: 80701**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments3 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
Dunning, Chuck	303-408-2575	chuck.dunning@me.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200628	WELL	SI	02/01/2020	OW	001-06031	JOLLY-PLATTS 1	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Old pump jack body and pipe sitting on location. Also some unused parts lying next to production tanks. See attached pictures		
Corrective Action:	Comply with Rule 603.f .	Date:	10/27/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		

Comment:	Propane Tank		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	Appears to be plumbed to surface		Date:	
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 3			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		OTHER	FIBERGLASS AST		
Comment:	Bull plugs missing on load out buckets. See attached pictures				
Corrective Action:	604.c.(2)O				Date: 08/03/2020

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	140bbbls
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLS	STEEL AST		39.740591,-103.866522
Comment:	Stained soil around backside of tank and one loadout bucket.				
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. See attached pictures				Date: 08/28/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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 FacilitiesFacility ID: 200628 Type: WELL API Number: 001-06031 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: **COGCC Comments**

Comment

User

Date

COGCC Inspection Report Summary

On (Tuesday) (07/14/2020) at approximately (11:00AM), I, Inspector (Keith Huck), conducted an on-site inspection at (Jolly Platts#1) (Charles P. Dunning LLC), at (Location#319643) in (Adams, County) Colorado.

While there, I observed (A Production Facility.)

During this inspection the following possible compliance issues were observed:

Stained soil around back side of tanks and one load out bucket.

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.

Corrective Action Date:08/28/2020. See attached pictures 7,8 and 9.

Housekeeping. Unused equipment sitting on site. Old pump jack body and pipe. Also some parts lying next to the production tanks.

Rule: Comply with Rule 603.f . Corrective Action Date:10/27/2020. See attached picture #6,11 and 12

Plugs missing on load out buckets. Rule 604.c.(2)O Corrective Action Date:08/03/2020

See attached picture #4&5

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

This is a summary of inspection report.

huckk

07/29/2020

Attached Documents

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

Document Num	Description	URL
402456052	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213437
687400815	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213427