

**FORM
INSP**Rev
X/20**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:

09/08/2021

Submitted Date:

09/09/2021

Document Number:

689806336

FIELD INSPECTION FORMLoc ID 316744 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 77900

Name of Operator: SHAWNEE OIL DEVELOPMENT CO INC

Address: P O BOX 300

City: KEVIN State: MT Zip: 59454

Status Summary:

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

Findings:

10 Number of Comments

8 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
Kellerby, Shaun		shaun.kellerby@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	11/01/2020	OW	107-06019	DILL GULCH 1-17	SI

General Comment:

Routine FIU inspection. Follow up to inspection from 6/23/2020 document number 689804336. Location is in Black Bear Habitat. No corrective actions have been met. Compliance issues remaining:

no label on white tank
battery sign incomplete
tank labels peeling/incomplete
wellhead sign incomplete
no emergency contact on location
stained soil at wellhead, pump jack, tank battery
trash and debris at pumpjack/wellhead/tank battery

Location

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No label on white tank. Labels on tanks peeling and incomplete.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 07/27/2020
Type	BATTERY		
Comment:	Battery sign incomplete.		
Corrective Action:	Install sign to comply with Rule 605.e.		Date: 08/24/2018
Type	WELLHEAD		
Comment:	Wellhead sign incomplete.		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 10/08/2021

Emergency Contact Number:

Comment:	No emergency contact information on location.	Date: 10/08/2021
Corrective Action:	Install sign to comply with Rule 605.	

Good Housekeeping:

Type	TRASH		
Comment:	Trash and debris at wellhead, pump jack, tank battery.		
Corrective Action:	Comply with Rule 606.		Date: 09/16/2021
Type	WEEDS		
Comment:	Noxious and annual weeds on location.		
Corrective Action:	Comply with Rule 606.		Date: 09/04/2019
Type	OTHER		
Comment:	Stained soil at wellhead, tanks, pump jack.		
Corrective Action:	Comply with Rule 606. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Properly dispose of oily waste in accordance with 905.e.		Date: 08/24/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Equipment:</u>				corrective date
Type: Pump Jack		# 1		
Comment:				
Corrective Action:				Date:

Type: Bradenhead	#	
Comment:	Bradenhead inaccessible or not visible.	
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date: 09/20/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

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
Earth				
Comment:				
Corrective Action:				Date:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
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
<div>Idle Well</div> <div>Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <div></div></div> <div>Comment: <div></div></div> <div>Corrective Action: <div></div> Date: <div></div></div>									

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 stormwater BMPs observed. 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
689806337	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527604