

**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:

10/19/2022

Submitted Date:

10/19/2022

Document Number:

695106890

FIELD INSPECTION FORM

Loc ID 322214 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 17210
Name of Operator: CINNAMON CREEK OIL & GAS INC
Address: P O BOX 544
City: WALSH State: CO Zip: 81090

Status Summary:

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

Findings:

- 10 Number of Comments
- 6 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 |
|---------------|---------------------------|------------------------|---------------------------------|
| Mills, Hellen | | helening1221@yahoo.com | All Inspections |
| Mills, Rick | 719-324-5630/719-353-2523 | rickmills000@gmail.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 209866 | WELL | PR | 10/01/2020 | OW | 043-05071 | SMITH 1 | PR |

General Comment:

| Location | | | |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| Lease Road: | | | |
| Type | | | |
| comment: | ROW IS A 2 TRACK ROAD. | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Emergency Contact Number: | | | |
| Comment: | | | Date: _____ |
| Corrective Action: | | | |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | PHOTO 5: UNUSED EQUIPMENT (OLD MOTOR AND PARTS). | | |
| Corrective Action: | REMOVE UNUSED EQUIPMENT PER RULE 606. | Date: <u>11/19/2022</u> | |
| Type | TRASH | | |
| Comment: | PHOTO 8: TRASH AND DEBRIS JUST EAST OF WELLHEAD. | | |
| Corrective Action: | REMOVE TRASH AND DEBRIS PER RULE 606. | Date: <u>11/19/2022</u> | |
| Type | OTHER | | |
| Comment: | PHOTO 6: AREA OF IMPACTED SOIL UNDER GEAR BOX OF PUMPJACK. PHOTO 7: AREA OF IMPACTED SOIL AROUND WELLHEAD. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. | Date: <u>11/19/2022</u> | |
| Type | OTHER | | |
| Comment: | FLIR CAMPERA INDICATES THE WELLHEAD IS LEAKING IN MULTIPLE POINTS UNDER THE WELLHEAD CAP. | | |
| Corrective Action: | 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. | Date: <u>11/19/2022</u> | |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 0 | | |
| Comment: | PHOTO 9: Bradenhead inaccessible or not visible (WELL DOES NOT APPEAR TO HAVE A BRADENHEAD INSTALLED). | | |

| | | | |
|-----------------------|------------------------------------------------------------------------------------------------|-------|------------|
| Corrective Action: | Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). | Date: | 11/19/2022 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------|-----------------------|------------|
| CRUDE OIL | 1 | <50 BBLs | STEEL AST | | 38.312764,-105.127939 | |
| Comment: | PHOTO 10: 2" RISER ON TOP OF CRUDE OIL TANK IS OPEN ENDED AND DOES NOT HAVE A PRESSURE RELIEF VALVE. | | | | | |
| Corrective Action: | Tanks will function as sealed and ventless with gas released only through a vapor control system or properly sized pressure relief valve. per Rule 608.a.(9). | | | | Date: | 11/19/2022 |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

Venting:

| | | | | |
|--------------------|----|--|-------|--|
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 209866 Type: WELL API Number: 043-05071 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/23/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: NA

Comment:

NOTE THAT THERE IS A BRADENHEAD TEST SUBMITTED AND THERE IS NO BRADENHEAD ON WELLHEAD.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

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 |
|--------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 695106891 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5891368 |
| 695106892 | FLIR VIDEO | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5891369 |