

**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:

05/15/2023

Submitted Date:

05/18/2023

Document Number:

708200245

FIELD INSPECTION FORMLoc ID 317037 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 24500

Name of Operator: PADCO LLC

Address: 800 W 6TH STREET SUITE 1010

City: LOS ANGELES State: CA Zip: 90017

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

9 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
BROTHERTON, ANDREA		abrotherton@136elcamino.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102674	PIT	AC			-	FASSLER 1	RI
159112	UIC DISPOSAL	AC	03/17/2004		-	FASSLER INJECTION WELL	RI
234746	WELL	IJ	04/24/2012	DSPW	121-06883	FASSLER 1	RI
317037	LOCATION	AC			-	FASSLER-62N53W 32NENE	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 317037.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels (NFPA placards) are faded, peeling, and/or not legible. Refer to attached inspection photos for documentation.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	06/18/2023

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Woody debris observed throughout the production areas and metal scraps within the pit walls will need to be removed. Refer to attached inspection photos for documentation.		
Corrective Action:	Comply with Rule 606 and remove all debris from location.	Date:	05/26/2023
Type	STORAGE OF SUPL		
Comment:	Road maintainer/drag observed next to injection wellhead; equipment storage on location is prohibited.		
Corrective Action:	Comply with Rule 606.	Date:	05/26/2023
Type	OTHER		
Comment:	Stained soil observed next to heater treater. Refer to attached inspection photos for documentation.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	06/02/2023
Type	UNUSED EQUIPMENT		
Comment:	Ladder next to heater treater appears to be unused. Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606 and remove unused equipment.	Date:	05/26/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	#		
Comment:	No wildlife exclusion device observed at day tank next to battery. Refer to attached inspection photos.		
Corrective Action:	Install or repair wildlife protection equipment per Rule 902.b.	Date:	05/28/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>102674</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>159112</u>	Type:	<u>UIC</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>234746</u>	Type:	<u>WELL</u>	API Number:	<u>121-06883</u>	Status:	<u>IJ</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>317037</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment

Guyline anchors do not appear to be properly marked; Staff was only able to locate 3 markers. Refer to attached inspection photos.

Corrective Action

Install proper guy line markers per Rule 1003.a.

Date **06/01/2023**

1003b. Area no longer in use? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment **This location does not comply with Rule 1003. During this inspection, Staff observed undesirable vegetation (e.g. kochia and russian thistle) going throughout the location, and a Colorado List C Noxious Weed (e.g. cheatgrass) growing around the produced water pit. The location will need to be managed for undesirable/noxious weeds immediately to the prevent spread of undesirable species onto adjacent rangeland. Refer to attached inspection photos for documentation.**

Corrective Action **Perform reclamation in accordance to Rule 1003. Manage undesirable/noxious vegetation, and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Corrective action date is the date the location was observed out of compliance.**

Date **05/15/2023**Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: This location does not comply with Rule 1002.f. At the time of this inspection, staff observed that the pit berms were comprised of unconsolidated material with evidence of sediment transport and rill erosion on the outer walls. More robust stormwater BMPs will need to be implemented to prevent further degradation to adjacent lands. Refer to attached inspection photos for additional documentation.

Corrective Action: Comply with Rule 1002.f.(2) to install/repair BMPs in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.

Date: 05/15/2023

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
708200262	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118919