

**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:

11/07/2023

Submitted Date:

11/29/2023

Document Number:

709100166**FIELD INSPECTION FORM**Loc ID 467690 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 83130Name of Operator: STRACHAN EXPLORATION INCAddress: 383 INVERNESS PKWY, STE 360City: ENGLEWOOD State: CO Zip: 80112**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments5 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel	303-817-5217	krystal.heibel@state.co.us	
Strachan, Steven	(303) 785-7006	sms@strachanexploration.com	All Inspections
Claxton, Bill	(303) 785-7006	bill@strachanexploration.com	All Inspections
Greg Deranleau		greg.deranleau@state.co.us	

General Comment:

On November 7, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the Toucan/Plover/Goshawk Battery location (Location ID: 467690).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash located on site.		
Corrective Action:	Comply with Rule 606		Date: 12/06/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Impacted soil observed near tank battery and near the heater treater.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 12/29/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Fense surrounding the pit is damaged. Wildlife protections devices not adequate.		
Corrective Action:	Repair wildlife protection equipment / fence.		Date: 12/29/2023

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	Yellow straps are being used on the Vertical Heater Treater indicating that the equipment is not being maintained in good mechanical condition.		
Corrective Action:	Repair damaged or broken equipment. Comply with Rule 608.e.		Date: 12/29/2023
Type: Other	# 1		
Comment:	Unpermitted pit on location		
Corrective Action:	Comply with rule 909.a.(1). Submit an eForm 15 Pit Permit Report to update ECMC records with current information and demonstrate compliance with Rules 908, 909, and 910, specifically Rule 909.b. Include Produced Water Quality Analyses data required by Rule 909.j. as an attachment to the Form 15.		Date: 01/01/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

Date:

COGCC Comments

Comment	User	Date
Operator shall review Form 44 data for completeness and accuracy. Operator shall provide an updated Form 44 for off-location flowlines associated with this facility to the Flowline Integrity Unit no later than January 1, 2024.	heibelk	11/29/2023

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

Document Num	Description	URL
709100167	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337591