

**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:

709100164**FIELD INSPECTION FORM**Loc ID 467686 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:**11 Number of Comments7 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	
Claxton, Bill	(303) 785-7006	bill@strachanexploration.com	All Inspections
Greg Deranleau		greg.deranleau@state.co.us	
Strachan, Steven	(303) 785-7006	sms@strachanexploration.co m	All Inspections

General Comment:

On November 7, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the Federal Falcon location (Location ID: 467686).

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	UNUSED EQUIPMENT		
Comment:	Pipe located within pit area.		
Corrective Action:	Comply with Rule 606.	Date:	12/29/2023
Type	WEEDS		
Comment:	Tumbleweeds within tank battery containment.		
Corrective Action:	Comply with Rule 606.	Date:	12/06/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Impacted soil observed within pit. See photo documentation.			
Corrective Action:	Operator shall identify the waste stream in the pit. Control and contain spills/releases and clean up per Rule 912.a.			Date: 12/29/2023
Crude Oil	Truck Loadout	<= 1 bbl		
Comment:	Impacted soil observed near tank battery and on berms.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 12/29/2023

In Containment: Yes

Comment:

☒ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
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		
Type:	#		
Comment:	Open piping indicated potential for unauthorized discharge of E&P Waste.		
Corrective Action:	Prevent any unauthorized discharge of E&P waste.		
Date:	12/29/2023		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Large burrows observed in berms.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 12/13/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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 Documents

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

Document Num	Description	URL
403609319	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337631
709100165	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6337590