

**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:

08/27/2024

Submitted Date:

08/28/2024

Document Number:

707801084**FIELD INSPECTION FORM**Loc ID 316744 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 77900Name of Operator: SHAWNEE OIL DEVELOPMENT CO INCAddress: P O BOX 300City: KEVIN State: MT Zip: 59454**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments11 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
Neidel, Kris		kris.neidel@state.co.us	
hawkins, jim	(406) 873-5277	jhawkins@bresnan.net	owner operator

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232606	WELL	PR	06/01/2024	OW	107-06019	DILL GULCH 1-17	PR

General Comment:**ECMC Inspection Report Summary**

On Tuesday 8/19/2024, I, Inspector Scott Ramsey, conducted a routine inspection on site at Shawnee Oil Dill Gulch 1-17, at Location # 316744 in Route county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations. The tank battery secondary containment has fluid and oil floating on top with some staining around tanks and earth berms. I contacted James Hawkins and let him know that this need addressed immediately, He told me he was going to make calls to get it resolved ASAP. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. The tank battery secondary containment has fluid and oil floating on top with some staining around tanks and earth berms.
2. Weeds throughout location and around equipment.
3. Random debris/ trash though out location.
4. Access road is unstable and needs maintained along with weeds.
5. Battery, well signage is not present, but I was told it was ordered
6. Propane tank lacks proper labeling
7. Tanks lack proper labeling
8. No emergency phone number present.
9. Load lines on tanks lack caps/ plugs
10. Belt guard missing from pump jack
11. Multiple areas of stained material around all equipment
12. Bucket with oil in it at pump jack

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Unmarked drum near pumpjack not in a containment		
Corrective Action:	Provide proper labeling and secondary containment or remove.	Date:	09/06/2024
Type	BATTERY		
Comment:	Lacking battery signage		
Corrective Action:	Provide proper signage	Date:	09/27/2024
Type	TANK LABELS/PLACARDS		
Comment:	Tanks lack proper and legible signage, 1 tank is not labeled at all		
Corrective Action:	Provide proper signage	Date:	09/06/2024
Type	WELLHEAD		
Comment:	Lacking proper signage		
Corrective Action:	Provide proper signage	Date:	09/27/2024

Emergency Contact Number:

Comment: Not posted on location or at entrance to access road. I contacted James Hawkins and let him know that this need addressed immediately, He told me he was going to make calls to get it resolved ASAP

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Load lines on tanks lack caps/ plugs		
Corrective Action:	Install caps/ plugs	Date:	09/06/2024
Type	DEBRIS		
Comment:	Random debris/ trash though out location.		
Corrective Action:	Remove trash/ debris	Date:	09/06/2024
Type	OTHER		
Comment:	Belt guard missing from pump jack		
Corrective Action:	Eliminate possibility of wildlife or personnel from being harmed from equipment.	Date:	09/13/2024
Type	OTHER		
Comment:	Multiple areas of stained material around all equipment		
Corrective Action:	Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	09/27/2024
Type	WEEDS		
Comment:	Weeds throughout location, around equipment and on access road.		
Corrective Action:	Remove weeds from location, around equipment and access	Date:	09/13/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Ancillary equipment	# 1		
Comment: Propane tank			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:		Unknown tank size and contents see signs/marker for C/A. Shared containment with crude tanks				
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	OTHER	STEEL AST		,	
Comment:		1 tank has a burner assembly but not connected to fuel supply				
Corrective Action:		Date:				

Paint

Condition					
Other (Content)					
Other (Capacity)	210 BBLs				

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Operator failed to prevent pollution at the tank battery. Oil was observed throughout the secondary containment. Operator failed to properly; store, handle, treat or dispose of E&P waste.				
Corrective Action:	Within two weeks of submission of this inspection document, a Form 27 Remediation workplan that details the delineation of the tank battery for ECMC Table 915-1 shall be submitted to ECMC. The workplan shall include a description of how produced water is managed at the site. Within two weeks of submission of this inspection document, a Form 27 Remediation workplan that details the delineation of the tank battery for ECMC Table 915-1 shall be submitted to ECMC. The workplan shall include a description of how produced water is managed at the site				Date: 09/13/2024
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:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:				Date:					

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 storm water BMPs observed. Access road shows signs of erosion in areas. Access road and location are in need of maintenance. Maintenance relative to storm water runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage storm water.

Corrective Action: Control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Install, maintain or repair required BMPs

Date: 10/04/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403903161	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684867
707801085	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684866