

**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:

09/05/2024

Submitted Date:

09/06/2024

Document Number:

694500717

FIELD INSPECTION FORMLoc ID 316744 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 77900

Name of Operator: SHAWNEE OIL DEVELOPMENT CO INC

Address: P O BOX 300

City: KEVIN State: MT Zip: 59454

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

13 Number of Comments

10 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
Fischer, Alex		alex.fischer@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	SI	12/01/2023	OW	107-06019	DILL GULCH 1-17	EI

General Comment:

On 9/5/2024, ECMC Environmental staff, Kris Neidel inspected the Dill Gulch #1-17 well.

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

The following was observed; well was TA, (3) production Tanks not labeled, (1) unknown and unlabeled tank inside secondary containment, improper signage and labeling on; all tanks and location sign. approximately 40'x40' foot area of the secondary containment had oil and water staining from the recent spill, wildlife tracks were observed in the impacted area, it appeared that the spill did not overtop the berm, oil stained soil was observed; at the bases of all tanks, the wellhead and pump exhaust. Gas was detected with a hand held gas meter from the open bradenhead.

Corrective Actions: Clean out, inspect, repair or replace all tanks prior to returning to production per Rule 609 a. & b. Out of service tanks (the "South Tank and white flatbed skid tank) shall comply with Rule 609.c "Out of Service Tanks and Process Vessels. Spill impacted area shall be cleaned per Rule 912.a(2), all visible stained soil in the tank battery, at pumping unit (exhaust) and wellhead shall be removed and remaining soil sampled for Table 915-1, documented on the Form 19. A sundry for venting of gas shall be filed.

See attached See attached Photos.

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

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

Emergency Contact Number:

Comment: Not posted on location or at entrance to access road

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris/ trash though out location.		
Corrective Action:	Remove trash/ debris	Date:	
Type	OTHER		
Comment:	Load lines on tanks lack caps/ plugs		
Corrective Action:	Install caps/ plugs	Date:	
Type	WEEDS		
Comment:	Weeds throughout location, around equipment and on access road.		
Corrective Action:	Remove weeds from location, around equipment and access	Date:	
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:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	232606	Type:	WELL	API Number:	107-06019	Status:	SI	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment	oil stained soil was observed; at the bases of all tanks, the wellhead and pump exhaust.			
Corrective Action	Spill impacted area shall be cleaned per Rule 912.a(2), all visible stained soil in the tank battery, at pumping unit (exhaust) and wellhead shall be removed and remaining soil sampled for Table 915-1, documented on the Form 19.			Date: _____

Spill/Remediation:

Comment:	Area impacted by the 8/28/24 spill was observed as: approximately 40'x40' foot area of the secondary containment had oil and water staining, wildlife tracks were observed in the impacted areaoil stained soil was observed; at the bases of all tanks, the wellhead and pump exhaust.			
Corrective Action:	Spill impacted area shall be cleaned per Rule 912.a(2), all visible stained soil shall be removed and remaining soil sampled for Table 915-1, documented on the Form 19.			Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403912861	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696523
694500718	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696521