

**FORM
INSP**Rev
X/15**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:

08/10/2017

Submitted Date:

08/10/2017

Document Number:

689300044**FIELD INSPECTION FORM**

Loc ID 422671 Inspector Name: O'Donnell, Shaun On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10513Name of Operator: IRONHORSE RESOURCES LLCAddress: 216 16TH STREET SUITE 1200City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments8 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Lauer, Pete	303-378-9245	pete@windmillenergy.net	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422673	WELL	PR	07/08/2011	OW	123-33345	WAGNER 11-65 9-1H	PR

General Comment:

Location			
Lease Road:			
Type	Main		
comment:	Actively growing weeds, need to be controlled. See attached photos		
Corrective Action	Comply with Rule 603.f .	Date:	08/20/2017
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Propane tank does not have any labeling, NFPA label		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/10/2017
Type	WELLHEAD		
Comment:	Incorrect operator information and incorrect emergency contact information.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/10/2017
Emergency Contact Number:			
Comment:	Adequate at battery and entrance. Inaccurate at wellhead.		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	1-3" unused/unmarked riser on east side or north crude oil tank. See attached photos 1-3" unused/unmarked riser on south side of ECD. See attached photos		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	09/10/2017
Type	WEEDS		
Comment:	Weeds on location need to be controlled.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/20/2017
Type	TRASH		
Comment:	Tank ring on east side of production tanks needs to be thrown away		
Corrective Action:	Comply with Rule 603.f .	Date:	08/20/2017
Type	OTHER		
Comment:	Stained soil at wellhead and at pump jack motor. Needs to be cleaned up. See attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/10/2017
Overall Good: <input type="checkbox"/>			

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Steel pipe		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	422673	Type:	WELL	API Number:	123-33345	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	
BradenHead									
Comment:		Bradenhead plumbed to surface							
Corrective Action:								Date:	

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Berms	Fail	Ditches	Fail			

Comment: Sediment discharge offsite at discharge run down on north edge of location. Erosion on hill portion of lease road. See attached photos

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 09/10/2017

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
401372943	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223473
689300045	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223467