

**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:

08/17/2017

Submitted Date:

08/24/2017

Document Number:

685200389**FIELD INSPECTION FORM**Loc ID 325120 Inspector Name: LABOWSKIE, STEVE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10353Name of Operator: TAYLOR* WILLIAM MAddress: 2016 CHERRY ROADCity: SPRINGFIELD State: IL Zip: 62704**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments6 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Mah, Steven		steven.mah@state.co.us	
Taylor, Sandy		stideasplus@aol.com	Executor of estate

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214052	WELL	SI	11/05/2015	OW	067-05343	HALL 1	SI

General Comment:

Follow up inspection to 5/22/2017 inspection doc# 685200281. No response from operator, operator did not provide requested information by inspection supervisor or submit Phase 1 inventory required by 2017 Flowline NTO.

No corrective actions from previous inspection have been performed, all corrective actions are still required. See "equipment" and "idle well" sections of report for new additional corrective actions.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Corrective action previous inspection not performed		
Corrective Action:	Install appropriate labels on chemical tank to comply with Rule 210	Date:	06/26/2017
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: wrong (old pumper) number still only number sign at entrance of access road, second number on sign at well.

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Corrective action from previous inspection not performed		
Corrective Action:	Remove unused separator to comply with Rule 603.f	Date:	06/26/2017
Type	STORAGE OF SUPL		
Comment:	Previous corrective action not performed, well shut-in over 2 years, long term storage of bulk chemicals is not allowed under 603.f		
Corrective Action:	Remove stored supplies (chemical barrels)	Date:	06/26/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Note: this is a new additional corrective action - wellhead/casing, audible gas leak, documented with FLIR camera		

Corrective Action:	Repair gas leak to comply with Rule 605.d		Date:	09/04/2017
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 3			
Comment:				
Corrective Action:			Date:	
Type: Flow Line	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Corrective action from previous inspection not performed. Syntheti liner torn, previous corrective action not performed. FLIR infrared picture shows fluid level in tank up to bottom valve, tank still contains fluid.			
Corrective Action:	Maintain tank berms to comply with Rule 605.(a)4			Date: 06/26/2017

Venting:

Yes/No	NO	
Comment:	Wellhead/casing leaking, valves are closed	
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 214052 Type: WELL API Number: 067-05343 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: FLOWLINE AVAILABLE-CONNECTEDComment: Well shut-in since Jun 2015, last monthly Form 7 in database is Nov 2015. No current MIT on record, well overdue for MIT per Rule 326.

Previous corrective action to update monthly Form 7s by 6/26/2017 not performed and is still required.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.Date: 09/04/2017

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: reclamation areas around pumpjack and tank battery are weedy**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction		Compaction		Material Handling And Spill Prevention	Pass	

Comment: Corrective Action: Date: 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
401385771	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236342
685200390	tank berm and liner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236333
685200391	stored supplies/unlabeled containers	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236335
685200392	unused separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236336
685200393	illegible container label/placards	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236337