

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10353  
Name of Operator: TAYLOR\* WILLIAM M  
Address: 2016 CHERRY ROAD  
City: SPRINGFIELD State: IL Zip: 62704

**Findings:**

- 11 Number of Comments
- 6 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.

| Location   |   |        |                 |
|--|---|--------|-----------------|
| Overall Good: <input checked="" type="checkbox"/>      |   |        |                 |
| <b>Signs/Marker:</b>                                   |   |        |                 |
| 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:  |   |        |                 |
| <b>Emergency Contact Number:</b>                       |   |        |                 |
| Comment:   | wrong (old pumper) number still only number sign at entrance of access road, second number on sign at well.                         |        |                 |
| Corrective Action:                                     |   |        |                 |
| Date:  |   |        |                 |
| <b>Good Housekeeping:</b>                              |   |        |                 |
| 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: <input type="checkbox"/>                 |   |        |                 |
| <b>Spills:</b>   |   |        |                 |
| Type   | Area  | Volume |                 |
| In Containment: No                                     |   |        |                 |
| Comment:   |   |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |                 |
| <b>Fencing/:</b>                                       |   |        |                 |
| Type   | PUMP JACK   |        |                 |
| Comment:   |   |        |                 |
| Corrective Action:                                     |   |        |                 |
| Date:  |   |        |                 |
| <b>Equipment:</b>                                      |   |        |                 |
|  |   |        | 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:       |

**Venting:**

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

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 214052 Type: WELL API Number: 067-05343 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: FLOWLINE AVAILABLE-CONNECTED

Comment: 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](mailto: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 REVEGETATION

Cropland

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                 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236342">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236342</a> |
| 685200390    | tank berm and liner                  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236333">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236333</a> |
| 685200391    | stored supplies/unlabeled containers | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236335">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236335</a> |
| 685200392    | unused separator                     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236336">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236336</a> |
| 685200393    | illegible container label/placards   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236337">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236337</a> |