

**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:

08/30/2017

Submitted Date:

09/05/2017

Document Number:

681700831

FIELD INSPECTION FORM

Loc ID 319643 Inspector Name: Arauza, Steven 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: 200077
Name of Operator: CHARLES P DUNNING LLC
Address: PO BOX 1365
City: FORT MORGAN State: CO Zip: 80701

Findings:

- 3 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
DUNNING, CHUCK	303-408-2575	CHUCK.DUNNING@ME.COM	ALL INSPECTIONS
Axelson, John		john.axelson@state.co.us	
		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200628	WELL	PR	06/25/2012	OW	001-06031	JOLLY-PLATTS 1	EI

General Comment:

Attempted COGCC environmental inspection to check status of pit pumping prior to liner installation under Remediation Project 10003. See attached phone conversation logs for additional information.

Inspected Facilities

Facility ID: 200628 Type: WELL API Number: 001-06031 Status: PR Insp. Status: EI

Environmental

Spill/Remediation:

Comment: The intent of this inspection was to verify that the western production pit had been drained in preparation for installation of an impermeable liner under Remediation Project #10003. Operator had installed new combination locks at access road prior to 8/30/17 inspection date, obstructing access. Inspector contacted the Operator's pumper to request the lock combination and was told that the pumper had been explicitly instructed not to provide the lock combination to the inspector. After being informed of the inspector's conversation with pumper, the COGCC East Environmental Supervisor contacted the Operator directly to request the combination to the lock on the inspector's behalf and was again denied access by the Operator's refusal to provide either the lock combination or contact information for the landowner. The COGCC inspector was forced to leave the location without performing the inspection due to denial of access by the Operator in violation of Rule 204.

Corrective Action: **Operator shall ensure unrestricted access to this site for COGCC inspectors/staff at all reasonable times pursuant to Rule 204.**

Date: 08/30/2017

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
681700832	Arauza (Inspector) Phone Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243369
681700833	Axelsson (Supervisor) Phone Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243370