

**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:

06/22/2018

Submitted Date:

06/26/2018

Document Number:

689801290

FIELD INSPECTION FORM

Loc ID 312758 Inspector Name: Waldron, Emily 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: 82440
Name of Operator: STEHLE OIL COMPANY
Address: P O BOX 1577
City: CRAIG State: CO Zip: 81626

Findings:

- 14 Number of Comments
- 10 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|----------------|--------------------------|---------|
| Stehle, Cary | (970) 824-6909 | carystehle@gmail.com | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Neidel, Kris | | kris.neidel@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 222189 | WELL | SI | 11/01/2017 | OW | 081-05136 | ILES INVESTMENT CO 1-23 | SI |

General Comment:

Routine FIU follow up inspection.
Follow up to inspection from 1/3/2018 document number 689800736. All corrective actions remain outstanding.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|-------|------------|
| Type | BATTERY | | |
| Comment: | At entrance. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Sign not posted or information inaccurate at well(s) or battery. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 01/03/2014 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign not posted or information inaccurate on tanks or containers. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 01/03/2014 |

| | | | |
|----------------------------------|--------------|--|-------|
| Emergency Contact Number: | | | |
| Comment: | 970-824-6909 | | Date: |
| Corrective Action: | | | |

| Good Housekeeping: | | | |
|---------------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Flowline risers not LO/TO or marked are considered unused equipment. 1 unused 3" steel riser observed in pit not marked for abandonment or locked out tagged out. 3 unused 3" steel risers observed at tan tank cluster (40.31086, -107.67829) not marked for abandonment or locked out tagged out. 1 unused 2" steel riser observed at tan tank cluster not marked for abandonment or locked out tagged out. 1 unused 3" steel riser observed at white tank (40.31084, -107.67812) not marked for abandonment or locked out tagged out. 2 unused 3" steel risers and 1 unused 2" steel riser observed at entrance (40.31051, -107.67846) not marked for abandonment or locked out tagged out. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 01/11/2018 |
| Type | WEEDS | | |
| Comment: | List B Noxious weeds on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 07/06/2018 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment: All spills and releases mentioned in previous inspections remain unresolved. Operator has not contacted COGCC EPS.

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|----------|-------|--|
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|-------------------|-----|--|-----------------|
| Type: Pump Jack | # 1 | | corrective date |

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

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | | STEEL AST | | 40.310840,-107.678120 |

| | | |
|--------------------|--|------------------|
| Comment: | Stained soil and leaks observed at tank base. | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | Date: 07/21/2016 |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | |
|--------------------|--|------------------|
| Comment: | Inadequate berms around tank(s). | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | Date: 07/21/2016 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|-----------|---------|-----------------------|
| | 3 | | STEEL AST | | 40.310860,-107.678290 |

| | | |
|--------------------|--|------------------|
| Comment: | Stained soil and leaks observed at tank bases. | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | Date: 07/21/2016 |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | |
|--------------------|--|------------------|
| Comment: | Inadequate berms around tank(s). | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | Date: 07/21/2016 |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|------|--|
| Type | |
|------|--|

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

Inspected Facilities

Facility ID: 222189 Type: WELL API Number: 081-05136 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

