

**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:

07/06/2018

Document Number:

689801294**FIELD INSPECTION FORM**Loc ID 312770 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 44180Name of Operator: J R OIL COMPANYAddress: BOX 1707City: GUNNISON State: CO Zip: 81230**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments9 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Mah, Steven		steven.mah@state.co.us	
Stehle, Cary	(970) 824-6909	carystehle@gmail.com	
Neidel, Kris		kris.neidel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222293	WELL	PR	02/04/1963	OW	081-05265	MIDWEST GOVT 1	SI

General Comment:

Routine FIU inspection.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. No labels on tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/06/2018
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No sign at wellhead.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/06/2018
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Battery sign does not contain all necessary information.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/06/2018

Emergency Contact Number:

Comment: 970-824-6909

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Noxious weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/20/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained soil at tank loadouts and tank bases.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 08/06/2018

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	500 BBLs	STEEL AST		,	
Comment:	Gauge hatch open.					
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).					Date: 07/09/2018

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment:	Vegetation growing on and in berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 08/06/2018

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 222293 Type: WELL API Number: 081-05265 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: No current production reporting. Operator not current.

Corrective Action: Stehle Production needs to:
1. register the well with the COGCC
2. submit Form 7 production reporting
3. provide COGCC with updated location GPS coordinates

Date: 07/13/2018

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: _____ Lined: _____ Pit ID: _____ Lat: 40.352600 Long: -107.626450

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: LivestockFencing Condition: Inadequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

No pit permit on file for pit.
Pit on location with piping running into it. Evidence of livestock using it as water source.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.Date: 07/27/2018**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401695434	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515876
689801320	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515870