

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 44180
Name of Operator: J R OIL COMPANY
Address: BOX 1707
City: GUNNISON State: CO Zip: 81230

Findings:

- 12 Number of Comments
- 9 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.](#)

Location

Overall 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 Facilities

Facility ID: 222293 Type: WELL API Number: 081-05265 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: 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 PIT

Type:	Lined:	Pit ID:	Lat: <u>40.352600</u>	Long: <u>-107.626450</u>
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:
 Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: c

Fencing:
 Fencing Type: Livestock Fencing Condition: Inadequate

Comment:

Corrective Action Date: _____

Netting:
 Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ 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