

**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:

11/16/2018

Submitted Date:

11/19/2018

Document Number:

688302961

FIELD INSPECTION FORM

Loc ID 317357 Inspector Name: Sherman, Susan 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: 10592
Name of Operator: EXCELL OPERATING LLC
Address: 36629 US HIGHWAY 385
City: WRAY State: CO Zip: 80758

Findings:

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Young, Rob		rob.young@state.co.us	COGCC EPS
Bradley, Sam	970-593-8626	sbradley.impetro@gmail.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265306	WELL	PR	03/19/2003	OW	121-10680	CHRISTIANSON 21A - 12	PR

General Comment:

Routine Inspection, free oil on pit
This FIR still has EXCELL Operating LLC as the operator but the Form 10 for Impetro is approved.

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign on CR 17		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	replace worn quantity labels on produced water tanks		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-593-8626		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	steel panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	cattle wire panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	quintiplex pump in shed		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment: electric motor			
Corrective Action:			Date:
Type: FWKO	# 2		
Comment: one 300 bbl and one 400 bbl			
Corrective Action:			Date:
Type: Progressive Cavity	# 0		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 3		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment: chemical container			
Corrective Action:			Date:
Type: Horizontal Separator	# 0		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	HEATED STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		,
Comment: insulated					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: same earth berms as heater crude oil tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	500 BBLs	STEEL AST		,
Comment: bolted tanks					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:	same berms as 300 bbl produced water tanks, FWKOs, and treaters		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 265306 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 265306 Type: WELL API Number: 121-10680 Status: PR Insp. Status: PR

Producing Well

Comment: [PR. Sep 2018 production reported to COGCC database.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Berms	Pass					earth berm around wellhead

Comment: sandy location

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: YES 2+ feet Freeboard: YES

Comment: thin layer of free oil on pit, stained soil on pit berms on east and south sided

Corrective Action

Remove free oil from pit and contact COGCC EPS.

Date: 11/20/2018

Attached Documents

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

Document Num	Description	URL
401846097	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650653
688302983	Impetro Resources Christianson 21A-12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650644