

**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:

06/06/2019

Submitted Date:

06/10/2019

Document Number:

693700189**FIELD INSPECTION FORM**
 Loc ID 319436 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 88380Name of Operator: TINDALL OPERATING COMPANYAddress: P.O. BOX 4507City: ENGLEWOOD State: CO Zip: 80155**Status Summary:**

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

Findings:5 Number of Comments4 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
		dnroilgas@hotmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
111628	PIT	AC			-	DOROTHY 1	EI
243480	WELL	PA	04/14/2017	OW	123-11271	DOROTHY 1	EI

General Comment:

COGCC Environmental Staff inspection of pit closure; Well has been plugged and production equipment remains on location.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Well tubing, ASTs and treater remain on location; well was plugged 4/14/2017		
Corrective Action:	Remove all unused surface equipment and flowline/dumpline risers as required by Rule 1004.		Date: 07/06/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	111628	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	243480	Type:	WELL	API Number:	123-11271	Status:	PA	Insp. Status:	EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Oily soil has been stockpiled on location, and oily soil remains in pit. Operator has not implemented approved Form 27 for pit closure			
Corrective Action	Handle oily waste from pit and stockpile in accordance with Rule 907.e. and provide disposal documentation on Form 27 Supplemental Report for Remediation #11611			Date: 07/06/2019
Workover	Other	Inadequate		
Comment	Cement from well plugging remains on location			
Corrective Action	Dispose of cement in accordance with Rule 907.f. and provide disposal documentation to COGCC			Date: 07/06/2019

Spill/Remediation:

Comment:		
Corrective Action:		Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 111628Lat: 40.592969Long: -103.904781Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

Form 27 for pit closure was received and approved on 7/27/2019. Remediation #11611 was assigned. No followup information received. Excavator is present on location. No oily waste has been removed.

Corrective Action:

Provide status update to COGCC with planned timeframe for disposal of oily soil from pit, and planned timing for excavation, confirmation soil sampling and backfill of pit with commencement of final reclamation.

Date: 07/06/2019**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402069738	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845259
693700190	Dorothy 1 Photos 6-6-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845255