

**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:

09/24/2019

Submitted Date:

10/06/2019

Document Number:

688305934

**FIELD INSPECTION FORM**

Loc ID 317064 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: 24500  
Name of Operator: PADCO LLC  
Address: P O BOX 5275  
City: BEVERLY HILLS State: CA Zip: 90209-

**Findings:**

- 14 Number of Comments
- 0 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                  |
|---------------|----------------|------------------------------------|--------------------------|
| Richmond, Dan | (918) 630-9912 | dan@dsrinc.net                     | Field Operations Manager |
| Crumley, Tim  | (970) 768-5658 | tcrumley@tcrumleypumpingsevice.com | Pumper                   |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 235600      | WELL | PR     | 08/01/2018  | OW         | 121-08090 | HARPHAM 3     | PR          |

**General Comment:**

[Routine Inspection](#)  
[Chemical container labels are worn, maintain.](#)

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             | Chemical container labels worn by the weather (see attached photo). Maintain labels. |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

|                           |              |       |       |
|---------------------------|--------------|-------|-------|
| Emergency Contact Number: |              |       |       |
| Comment:                  | 970-768-5659 |       |       |
| Corrective Action:        |              | Date: | _____ |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |            |       |  |
|--------------------|------------|-------|--|
| Type               | PUMP JACK  |       |  |
| Comment:           | steel mesh |       |  |
| Corrective Action: |            | Date: |  |

| <b>Equipment:</b>        |                    |       | corrective date |
|--------------------------|--------------------|-------|-----------------|
| Type: Pump Jack          | # 1                |       |                 |
| Comment:                 | chemical container |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Bird Protectors    | # 1                |       |                 |
| Comment:                 |                    |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Prime Mover        | # 1                |       |                 |
| Comment:                 | Electric           |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Deadman # & Marked | # 4                |       |                 |

|                                     |  |       |
|-------------------------------------|--|-------|
| Comment: <a href="#">crop field</a> |  |       |
| Corrective Action:                  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
|  |          |                     |                     |             |
| Comment: <a href="#">same berms as crude oil tanks</a> |          |                     |                     |             |
| Corrective Action:                                     |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 3 | 300 BBLs | 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:       |

**Venting:**

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

**Flaring:**

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

**Location Construction**

Location ID: 235600 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: 235600 Type: WELL API Number: 121-08090 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR. Jul 2019 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

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: crop lant

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: \_\_\_\_\_

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: crop land

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

|                        |                             |                               |
|------------------------|-----------------------------|-------------------------------|
| Comment:               |                             | Date:                         |
| Corrective Action      |                             |                               |
| Anchor Trench Present: | Oil Accumulation: <u>NO</u> | 2+ feet Freeboard: <u>YES</u> |
| Comment:               |                             | Date:                         |
| Corrective Action      |                             |                               |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 688305952    | PADCO LLC, Harpham 3 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956150">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956150</a> |