

**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:

12/11/2019

Submitted Date:

12/12/2019

Document Number:

688000350**FIELD INSPECTION FORM**

Loc ID 317112 Inspector Name: YOUNG, ROB On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 24500Name of Operator: PADCO LLCAddress: P O BOX 5275City: BEVERLY HILLS State: CA Zip: 90209-**Status Summary:**

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

Findings:5 Number of Comments3 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104590	PIT				-	GULLEY 1-D	EI

General Comment:

Environmental inspection, spill noted at treater, operator notified. See additional information related to closure of former oil skim pit and production pit without an approved Form 27. Spill doc #1984614 8/13/2008 remains unresolved.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil				
Comment:	Historic spill doc 1984614 remains open.			
Corrective Action:	Submit any spill related information on a supplemental eForm 19. Contact NE EPS to discuss spill closure plan.			Date: 12/27/2019

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:	104590	Type:	PIT	API Number:	-	Status:		Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: OIL _____

Estimated Spill Volume: _____

Comment: Oil spill at the treater noted during the inspection. Operator was notified and a spill report was submitted to the COGCC 12/12/2019.

Corrective Action: Corrective action completed via eForm 19 12/12/2019.

Date: 12/12/2019

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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: [Pits appear to have been backfilled between 2011 and 2013 without an approved Form 27.](#)

Corrective Action: [Submit a Form 27 with any pit analytical data, soil disposal manifests or other available information related to the pit closures.](#)

Date: 12/27/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 104590 Lat: 39.865738 Long: -103.314072

Reference 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: _____

Corrective Action _____

Date: _____

Attached Documents

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

Document Num	Description	URL
688000351	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012355