

**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.

**Location**Overall 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 |

|  |
|--|
|  |
|--|

**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   |
|--------------|----------------------|---|
| 402262081    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012367">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012367</a> |
| 688000351    | Location photographs | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012355">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012355</a> |