

**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: \_\_\_\_\_

**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:**

- 5 Number of Comments
- 3 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:

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:	<input type="text"/>	
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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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>