

<b>FORM</b> <b>INSP</b> Rev X/15	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>06/23/2020</u> Submitted Date: <u>06/29/2020</u> Document Number: <u>689804336</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID 316744      Inspector Name: Waldron, Emily      On-Site Inspection       2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Findings:**

8 Number of Comments  
5 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 77900  
 Name of Operator: SHAWNEE OIL DEVELOPMENT CO INC  
 Address: P O BOX 300  
 City: KEVIN      State: MT      Zip: 59454

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
		jhawkins@bresnan.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232606	WELL	SI	11/01/2019	OW	107-06019	DILL GULCH 1-17	PR

**General Comment:**

[COGCC Inspection Report 689804336 Summary](#)  
 On Wednesday 07/17/2019 at approximately 10:45, I, Inspector Emily Waldron, conducted a field inspection at Shawnee Oil Development Co Inc Dill Gulch 1-17, at 05-107-06019 in Routt County Colorado.  
 While there, I observed production.  
 During this inspection the following possible compliance issues were observed:  
 No label on white tank with open top. See photos 8-10. Install sign to comply with Rule 210.d by 7/27/2020.  
 Sign not posted or information inaccurate at well(s) or battery. Battery sign incomplete. See photo 5. Install sign to comply with Rule 210.b by 8/24/2018.  
 Noxious and annual weeds on location. See photos 2-4. Comply with Rule 603.f by 9/4/2019.  
 Non-reportable spills - stained soil at wellhead, tank battery, pump jack. See photos 2-4 and 6-10. Comply with Rule 603.f, control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff, and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d by 8/24/2018.  
 Trash and debris present at wellhead. See photo 2. Comply with Rule 603.f by 9/5/2019.  
 Evidence of sediment migration in multiple places on access road. No stormwater BMPs observed. See photos 11 and 12. Install or repair required BMPs per Rule 1002.f.(2)C by 7/29/2020.  
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
 This is a summary of inspection report 689804336.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No label on white tank with open top.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/27/2020
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Battery sign incomplete.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/24/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	970-629-1007		Date:
Corrective Action:			Date:

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Noxious and annual weeds on location.		
Corrective Action:	Comply with Rule 603.f.	Date:	09/04/2019
Type	OTHER		
Comment:	Non-reportable spills - stained soil at wellhead, tank battery, pump jack.		
Corrective Action:	Comply with Rule 603.f. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date:

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		Open Top		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Inspected Facilities**

Facility ID: 232606 Type: WELL API Number: 107-06019 Status: SI Insp. Status: PR

**Producing Well**

Comment: Pumping.

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: [Evidence of sediment migration in multiple places on access road. No stormwater BMPs observed.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C.](#)

Date: 07/29/2020

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
689804337	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187043</a>