

**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:

06/23/2020

Submitted Date:

06/29/2020

Document Number:

689804336**FIELD INSPECTION FORM**
 Loc ID 316744 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 77900Name of Operator: SHAWNEE OIL DEVELOPMENT CO INCAddress: P O BOX 300City: KEVIN State: MT Zip: 59454**Status Summary:**

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

Findings:8 Number of Comments5 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
,		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.

LocationOverall Good: ☒

Signs/Marker:			
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:

Emergency Contact Number:

Comment: 970-629-1007

Corrective Action:

Date: _____

Good Housekeeping:

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: 08/24/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
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
402433981	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187046
689804337	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187043