

**FORM
INSP**

Rev
X/20

**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:

09/08/2021

Submitted Date:

09/09/2021

Document Number:

689806336

FIELD INSPECTION FORM

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

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

Findings:

- 10 Number of Comments
- 8 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232606	WELL	SI	11/01/2020	OW	107-06019	DILL GULCH 1-17	SI

General Comment:

Routine FIU inspection. Follow up to inspection from 6/23/2020 document number 689804336. Location is in Black Bear Habitat. No corrective actions have been met. Compliance issues remaining:
 no label on white tank
 battery sign incomplete
 tank labels peeling/incomplete
 wellhead sign incomplete
 no emergency contact on location
 stained soil at wellhead, pump jack, tank battery
 trash and debris at pumpjack/wellhead/tank battery

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Battery sign incomplete.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	08/24/2018
Type	WELLHEAD		
Comment:	Wellhead sign incomplete.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	10/08/2021
Type	TANK LABELS/PLACARDS		
Comment:	No label on white tank. Labels on tanks peeling and incomplete.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	07/27/2020

Emergency Contact Number:

Comment:	No emergency contact information on location.		
Corrective Action:	Install sign to comply with Rule 605.	Date:	10/08/2021

Good Housekeeping:

Type	TRASH		
Comment:	Trash and debris at wellhead, pump jack, tank battery.		
Corrective Action:	Comply with Rule 606.	Date:	09/16/2021
Type	WEEDS		
Comment:	Noxious and annual weeds on location.		
Corrective Action:	Comply with Rule 606.	Date:	09/04/2019
Type	OTHER		
Comment:	Stained soil at wellhead, tanks, pump jack.		
Corrective Action:	Comply with Rule 606. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Properly dispose of oily waste in accordance with 905.e.		Date: 08/24/2018

Overall Good:

Spills:

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	#	
Comment:	Bradenhead inaccessible or not visible.	
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date: 09/20/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
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: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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:

Corrective Action:

Date: _____

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
402806852	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527621
689806337	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527604