

**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 FORMLoc ID 316744 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

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: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| 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 | |
|-----------|--|

| | |
|------------------|--|
| 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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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: No stormwater BMPs observed. No apparent soil migration; erosion or soil movement.

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 |