

**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:

08/31/2023

Submitted Date:

09/08/2023

Document Number:

709100099

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heibel, Krystal 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 81720

Name of Operator: STANDLEY* ROBERT K DBA OTIS ENERGY

Address: 315 SOUTH VINE STREET

City: OTIS State: CO Zip: 80743

Status Summary:

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

Findings:

10 Number of Comments

9 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 |
|-----------------|--------------|----------------------------|---------|
| Ellen Standley | | venture2.es@gmail.com | |
| Krystal Heibel | 303-817-5217 | krystal.heibel@state.co.us | |
| Robert Standley | 970-246-3439 | standleyent@msn.com | |

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

On Thursday 08/31/2023, an environmental inspection was performed for the GEOGLEIN 5 pits location. Operator personnel was not present during time of inspection. Photos attached to document site conditions.

Operator Name: STANDLEY* ROBERT K DBA OTIS ENERGY

Location Name: GEOGLEIN-62N49W 13SWSE #1

Pit #1, Location ID: 112603

Pit #2, Location ID: 103432

Pit #3, Location ID: 103433

County: Washington County, Colorado

This inspection is a follow-up, in response to the previous Inspection Report (Doc #709100010) conducted on 3/23/2023.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Emergency contact # illegible from a distance. | | |
| Corrective Action: | Comply with Rule 605.e. | Date: | 05/05/2023 |

| | | | |
|---------------------------|--|--|------------------|
| Emergency Contact Number: | | | |
| Comment: | Emergency contact # illegible from a distance. | | |
| Corrective Action: | Comply with Rule 605.e. and g. | | Date: 05/05/2023 |

| | | | |
|---------------------------|--|--|------------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Undesirable vegetation on Site, including on pit berms and around unused equipment. | | |
| Corrective Action: | Comply with Rule 1003.f. | | Date: 10/09/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment left onsite (two barrels of oil, sheets of wood, metal piping). | | |
| Corrective Action: | Comply with 902.b. Any unused equipment needs to be removed and the crude oil in the barrels need to be properly disposed of as E&P waste. | | Date: 05/05/2023 |

Overall Good: ☐

| | | | |
|--------------------|--|----------|------------------|
| Spills: | | | |
| Type | Area | Volume | |
| Crude Oil | Tank | <= 1 bbl | |
| Comment: | Hydrocarbons observed leaking from top of tank. Observed to be an inactive leak. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. | | Date: 10/09/2023 |
| Crude Oil | Tank | <= 1 bbl | |
| Comment: | Hydrocarbon stained soils observed around a buried vessel. (See photo documentation) | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. and identify the buried vessel and it's contents to ECMC staff (Environmental Protect Specialist Krystal Heibel via 303-817-5217) . | | Date: 10/09/2023 |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: Other | # | | |
| Comment: | Tank battery valves are not sealed. | | |
| Corrective Action: | 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. | | Date: 09/23/2023 |

Tanks and Berms:

| | | | | | |
|-----------|--|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 2 | <50 BBLS | STEEL AST | | , |
| Comment: | Wildlife protections devices not adequate for the Entry Hatch/Inspection Hatch for both tanks. Unauthorized discharge or disposal of oil, gas, E&P Waste, chemical substances, trash discarded equipment or other oil field waste. | | | | |

| | | | |
|--------------------|--|-------|------------|
| Corrective Action: | Install or repair wildlife protection equipment. Prevent any unauthorized discharge. | Date: | 09/18/2023 |
|--------------------|--|-------|------------|

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|--|---------------------|---------------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | Berms around each pit are eroding. Burrows were observed, and undesirable vegetation observed within pit and on the berms. Berms non-existent around tank battery and unused tank located on site. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. | | | Date: 10/09/2023 |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| 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 |
|--------------|-------------|---|
| 709100100 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245473 |