

Inspector Name: LEONARD, MIKE

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

09/06/2012

Document Number:

668200143

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>423324</u>	<u>423326</u>		<u>LEONARD, MIKE</u>

Operator Information:OGCC Operator Number: 10220 Name of Operator: RAMSEY PROPERTY MANAGEMENT LLCAddress: 2932 NW 122ND STREET - SUITE #4City: OKLAHOMA CITY State: OK Zip: 73120-**Contact Information:**

Contact Name	Phone	Email	Comment
Nichols, Stephen	405-302-6200 off	senichols@ramseyllc.com	

Compliance Summary:

QtrQtr: <u>SESE</u>	Sec: <u>36</u>	Twp: <u>34S</u>	Range: <u>43W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/15/2011	663900090	XX	PR	V	F		Y

Inspector Comment:

MET HEAVY EQUIPMENT MOVING IN TO BUILD NEW LOCATION. DOZER OPERATOR SAID HE WOULD BE CLOSING PIT IF DRY ENOUGH.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
423324	WELL	PR	10/28/2011		009-06670	STATE OF COLORADO 1-36	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>1</u>	Production Pits: _____
Condensate Tanks: <u>1</u>	Water Tanks: <u>1</u>	Separators: <u>1</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: <u>1</u>
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: <u>2</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory	SIGN INSTALLED AS REQUIRED		
WELLHEAD	Satisfactory	SIGN INSTALLED AS REQUIRED		
TANK LABELS/PLACARDS	Violation	NO LABELS ON TANKS, TREATER, SEPARATOR OR PROPANE TANK	Install sign to comply with rule 210.b.	09/30/2012

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Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	UNDESIRABLE WEEDS BEGINNING TO GROW IN BERMS AND ON LOCATION	CONTROL WEEDS	09/30/2012

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	REOMVE OILY SOIL FroM BEHIND OIL TANKS	09/30/2012

☐ Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 423326

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 423324 Type: WELL API Number: 009-06670 Status: PR Insp. Status: PR

Producing Well

Comment: PRODUCING

Environmental**Spills/Releases:**

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Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: _____		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

Water Well:		Lat _____	Long _____
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:			
Date Interim Reclamation Started: _____		Date Interim Reclamation Completed: _____	
Land Use: RANGELAND			
Comment: _____			
1003a.	Debris removed? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Waste Material Onsite? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Unused or unneeded equipment onsite? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Pit, cellars, rat holes and other bores closed? <u>Fail</u>	CM DRILLING PIT STILL OPEN	
	CA CLOSE DRILLING PIT		CA Date 09/30/2012
	Guy line anchors removed? <u>Pass</u>	CM _____	
	CA _____		CA Date _____
	Guy line anchors marked? _____	CM _____	
	CA _____		CA Date _____
1003b.	Area no longer in use? <u>Fail</u>	Production areas stabilized ? <u>Fail</u>	
1003c.	Compacted areas have been cross ripped? <u>Fail</u>		
1003d.	Drilling pit closed? <u>Fail</u>	Subsidence over on drill pit? _____	
	Cuttings management: _____		
1003e.	Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Fail</u>		
	Production areas have been stabilized? <u>Fail</u>	Segregated soils have been replaced? _____	
RESTORATION AND REVEGETATION			
<u>Cropland</u>			

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Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation Fail

1003 f. Weeds Noxious weeds? F

Comment: CONTROL WEEDS. CLOSE PIT. APPEARS FRESH WATER PIT CLOSED RECENTLY. STABILZE CUT SLOPE AND RECLAIM UNUSED AREAS OF LOCATION

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Fail			MHSP	Pass	

S/U/V: Unsatisfactory

Corrective Date: 09/30/2012

Comment: _____

CA: STABILZE CUT SLOPE AND LOCATION.

Pits:

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Pit Type: Drilling Pit Lined: NO Pit ID: _____ Lat: 37.036080 Long: -102.218250

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): Unsatisfactory Comment: WELL DRILLED 7/2011. MET DOZER ON WHILE LEAVING LOCATION. OPERATOR SAID HE WOULD BE CLOSING PIT IF DRY ENOUGH

Corrective Action: CLOSE PIT Date: 09/30/2012