

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



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Inspection Date:
04/14/2014

Document Number:
673400391

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>232681</u>	<u>316761</u>	<u>Waldron, Emily</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____

Name of Operator: WYMAN* LOUIS M DBA WYMAN INC

Address: P O BOX 278

City: CRAIG State: CO Zip: 81626

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
wyman, David	970-701-9388	brokenbox6431@yahoo.com	

Compliance Summary:

QtrQtr: SWSW Sec: 16 Twp: 4N Range: 89W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/29/2010	200265328	PR	PR	Unsatisfactory			Yes
07/07/2003	200046772	PR	PR	Unsatisfactory		Fail	No
07/14/1997	500157980	PR	PR			Fail	

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
113100	PIT		09/23/1999		-	ROBSON WYMAN	<input type="checkbox"/>
232681	WELL	PR	04/15/1996	OW	107-06095	ROBSON-WYMAN 14-16	PR <input checked="" type="checkbox"/>

Equipment:

Location Inventory

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

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Unsatisfactory	Incomplete sign at battery.	Install sign to comply with rule 210.	05/14/2014
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	No labels on tanks.	Install sign to comply with rule 210.	05/14/2014

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: At battery. 970-824-6431

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Including but not limited to: vehicles, snowmobiles, tubing, parts, oil drums, out of use ASTs. See photos.	Remove all equipment not necessary for production.	05/14/2014
TRASH	Unsatisfactory	Location appears to be being used as a general storage yard/dump. See photos.	Keep location free from trash and debris.	05/14/2014
DEBRIS	Unsatisfactory	Location appears to be being used as a general storage yard/dump. See photos.	Keep location free from trash and debris.	05/14/2014
STORAGE OF SUPL	Unsatisfactory	Including but not limited to: vehicles, snowmobiles, tubing, parts, oil drums, out of use ASTs. See photos.	Remove all equipment not necessary for production.	05/14/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heater Treater	1	Satisfactory			
Deadman # & Marked	4	Satisfactory			
Pump Jack	1	Unsatisfactory	Stained soil at wellhead. Oily material in buckets near wellhead.	Remove contaminated soil. Prevent leaks and spills. Properly dispose of E&P waste.	04/25/2014

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	6	200 BBLS	STEEL AST	40.310340,-107.400780	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	
Paint					
Condition	Inadequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient		Inadequate	
Corrective Action	Maintain berm.			Corrective Date	05/14/2014
Comment	Berm does not appear adequate. Items stored inside berm. See photo.				
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 232681

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 232681 Type: WELL API Number: 107-06095 Status: PR Insp. Status: PR

Producing Well

Comment: Not currently pumping.

Environmental

Spills/Releases:

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:

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

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: _____
Comment: _____

- 1003a. Debris removed? Fail CM _____
CA Remove all equipment not necessary for production. CA Date 05/14/2014
- Waste Material Onsite? Fail CM _____
CA Keep location free of trash and debris. CA Date 05/14/2014
- Unused or unneeded equipment onsite? Fail CM _____
CA Remove all equipment not necessary for production. CA Date 05/14/2014
- Pit, cellars, rat holes and other bores closed? Pass CM _____
CA _____ CA Date _____
- Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
- Guy line anchors marked? Pass CM _____
CA _____ CA Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass 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? Fail
Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: Waldron, Emily

Comment: Location is being used as a storage yard.

Overall Interim Reclamation Pass Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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 Well Release on Active Location Multi-Well Location

Storm Water:

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

S/U/V: Unsatisfactory Corrective Date: 05/14/2014

Comment: No stormwater BMPs evident around any of the numerous pollutant sources on location. See photos showing pollutants. Pollutants included but are not limited to: chemical storage, machine storage, materials storage, E&P waste.

CA: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

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
673400393	Improper chemical storage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320730
673400394	Storage on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320731
673400395	Stained soil at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320732
673400396	E&P Waste	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320735
673400397	Missing tank labels	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320737
673400398	Storage in berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320738

673400399	Storage on location (2)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3320741
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