

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
----	----	----	----

Inspection Date:
08/13/2014

Document Number:
673705516

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>204332</u>	<u>320659</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10193</u>
Name of Operator:	<u>JFH OIL & GAS LLC</u>
Address:	<u>P.O. BOX 967</u>
City:	<u>STRASBURG</u> State: <u>CO</u> Zip: <u>80136</u>

- 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
Hickey, John	(970) 390-8562	ddwater@tds.net	
Burn, Diana		diana.burn@state.co.us	

Compliance Summary:

QtrQtr:	<u>SWSE</u>	Sec:	<u>8</u>	Twp:	<u>4S</u>	Range:	<u>62W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/10/2009	200225426	PR	SI	ACTION REQUIRED			Yes
12/05/2005	200081272	PR	PR	SATISFACTOR Y		Pass	No
06/19/2002	200027926	PR	PR	ACTION REQUIRED		Fail	Yes
03/21/2001	902629	PR	PR	ACTION REQUIRED		Fail	Yes
03/17/1995	500134361	ID	TA				

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
114456	PIT		09/23/1999		-	PRITCHETTE GREEN 1 & 2	<input type="checkbox"/>
204332	WELL	SI	10/27/2011	OW	005-06417	PRITCHETTE GREEN 1	SI <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 Motors: _____	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/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
CONTAINERS	ACTION REQUIRED	55 gal dri,	Install sign to comply with rule 210.	10/03/2014
TANK LABELS/PLACARDS	ACTION REQUIRED	Tanks.	Install sign to comply with rule 210.	10/03/2014
BATTERY	SATISFACTORY			

Emergency Contact Number (S/AV): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	Red tank at well, steel tank with no label next to orange tank.	Remove unused tanks.	10/03/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	Remove or remediate stained soil at orange tank (see attached photo).	10/03/2014

Multiple Spills and Releases?

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Deadman # & Marked	4	SATISFACTORY			
Bird Protectors	1	ACTION REQUIRED	Steel tank with smoke stack has no bird protector.	Install bird protector.	10/03/2014
Vertical Separator	1	ACTION REQUIRED	not in operation	Status.	09/05/2014
Ancillary equipment	4	ACTION REQUIRED	2 REA poles, lines needed to be maintained, separator shed, 55 gal drum.	Maintain electric line.	09/05/2014
Gas Meter Run	1	SATISFACTORY			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
	1		FIBERGLASS AST	
S/A/V:	Comment: same berms as steel tnaks.			
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
	4		STEEL AST	39.709670, -104.355970
S/A/V:	ACTION REQUIRED			
Comment:				
Corrective Action:	Label tanks			Corrective Date:
				10/03/2014
<u>Paint</u>				
Condition	Inadequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action	Maintain berms.			Corrective Date
				10/03/2014
Comment				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 204332

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 204332 Type: WELL API Number: 005-06417 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/AV: ACTION CA Date: 09/05/2014

CA: MIT well

Comment: _____

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Inspector Name: Sherman, Susan

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: _____

Comment: fallow cropland

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ 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? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ 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? In

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Inspector Name: Sherman, Susan

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ I _____

Comment: _____

Overall Interim Reclamation In Process

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: _____ Pit ID: _____ Lat: 39.709760 Long: -104.355970

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

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

Pit (S/A/V): ACTION Comment: Pits (3) listed under Fahey Oil and Gas.

Corrective Action: Update pit ownership. Date: 09/05/2014

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
673705568	JFH Pritchette Green 1 well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410702
673705569	JFH Pritchette Green 1 well equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410703
673705570	JFH Pritchette Green 1 well unused tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410704
673705571	JFH Pritchette Green 1 well electric poles	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410705
673705572	JFH Pritchette Green 1 wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410706
673705573	JFH Pritchette Green 1 Bat gas meter chart	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410707
673705574	JFH Pritchette Green 1 Bat GMR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410708
673705575	JFH Pritchette Green 1 Bat shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410709
673705576	JFH Pritchette Green 1 Bat separator shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410710
673705577	JFH Pritchette Green 1 Bat vault	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410711
673705578	JFH Pritchette Green 1 Bat sign/shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410712
673705579	JFH Pritchette Green 1 Bat tank orange	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410713
673705580	JFH Pritchette Green 1 Bat tank stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410714
673705581	JFH Pritchette Green 1 Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410715
673705582	JFH Pritchette Green 1 Bat oil pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410716
673705583	JFH Pritchette Green 1 Bat tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410717
673705584	JFH Pritchette Green 1 Bat tanks N	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410718

Inspector Name: Sherman, Susan

673705585	JFH Pritchette Green 1 Bat fiberglass tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410719
673705586	JFH Pritchette Green 1 Bat smoke stack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3410720