

**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:

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:
	204332	320659	Sherman, Susan	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10193Name of Operator: JFH OIL & GAS LLCAddress: P.O. BOX 967City: STRASBURG State: CO Zip: 80136

- ☒ 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: SWSE Sec: 8 Twp: 4S Range: 62W

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**

Inspector Name: Sherman, Susan

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/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/A/V): 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			

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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:	

Paint

Condition	
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	
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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	

Paint

Condition	Inadequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action	Maintain berms.	Corrective Date	10/03/2014
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Comment	
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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/A/V: _____

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

Form 2A COAs:

S/A/V: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/A/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: 204332 Type: WELL API Number: 005-06417 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/A/V: ACTION CA Date: 09/05/2014

CA: MIT well

Comment: _____

Environmental**Spills/Releases:**

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

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Comment: <input style="width:700px" type="text"/>			
Corrective Action: _____		Date: _____	
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
Water Well:			
DWR Receipt Num: _____		Owner Name: _____	GPS : _____
Field Parameters:			
<input style="width:300px" type="text"/>			
Sample Location: <input style="width:400px" type="text"/>			
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? <u>Pass</u>	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

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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

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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