

**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:

08/20/2014

Document Number:

673705684

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>236555</u>	<u>317124</u>	<u>Sherman, Susan</u>	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number: 94300 Name of Operator: WARD & SON\* ALFRED

Address: P O BOX 737

City: OGALLALLA State: NE Zip: 69153

**Contact Information:**

Contact Name	Phone	Email	Comment
Housey, Melissa	(303) 894-2100	melissa.housey@state.co.us	COGCC OGLA
Axelson, John	(303) 894-2100	john.axelson@state.co.us	COGCC EPS
Ward, Randy	(308) 284-8350	rlwardne@charter.net	
Ikenouye, Teri	(303) 894-2100	teri.ikenouye@state.co.us	COGCC Production

**Compliance Summary:**

QtrQtr: <u>NENE</u>	Sec: <u>6</u>	Twp: <u>3S</u>	Range: <u>53W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/31/2007	200121557	PR	PR	S			N
05/13/1996	500159442	PR	PR			F	Y

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
117584	PIT		09/23/1999		-	KLOEFKORN 1	<input type="checkbox"/>
119716	PIT		09/23/1999		-	KLOEFLORN 1	<input type="checkbox"/>
236555	WELL	PR	12/01/2010	OW	121-09045	KLOEFKORN 1	<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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	Fiberglass PW tank needs contents and quantity label	Install sign to comply with rule 210.	10/03/2014

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

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS		Will be mowed when the rain stops or in September per pumper. No weeds on pit banks.		

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

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	REA pole, barbed wire		
WELLHEAD	Satisfactory	pig panels		
PUMP JACK	Satisfactory	steel mesh		

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Prime Mover	1	Satisfactory	electric		
Pump Jack	1	Satisfactory			
Ancillary equipment	6	Satisfactory	2 REA poles, chemical container, propane tank, electric panel, gas scrubber at treater		
Bird Protectors	1	Satisfactory	VHT		
Veritcal Heater Treater	1	Satisfactory	Metal berms		

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	OTHER		,
S/U/V:		Comment: no quantity label, same berms are AST PW tank		
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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<b>Facilities:</b>	<input type="checkbox"/> New Tank	Tank ID: _____
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Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	39.825630, -103.343320

S/U/V:	Satisfactory	Comment:	stacked drums for insulation
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Corrective Action:		Corrective Date:	
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Paint

Condition	
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

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

Corrective Action		Corrective Date	
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Comment	
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Inspector Name: Sherman, Susan

<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	39.826450,-103.343320	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
<b>Venting:</b>					
Yes/No		Comment			
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 236555

**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:****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: 236555 Type: WELL API Number: 121-09045 Status: PR Insp. Status: PR

**Producing Well**

Comment: Dec 2013 last reported production data.

COGCC Rule 309 "Each producer or operator of an oil or gas well shall file with the Commission, within forty-five (45) days after the month in which production occurs, a report on Operator's Monthly Production Report, Form 7, containing all information required by said form. In addition, all fluids produced during the initial testing and completion shall be reported on Operator's Monthly Production Report, Form 7 within forty-five (45) days after the month in which testing and completion occurs."

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Inspector Name: Sherman, Susan

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: open range

1003a. Debris removed? In CM removing skim pit equipment  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? In CM removing skim pit  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? In CM removing skim pit  
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? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? In

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? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

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

Non-Cropland

Inspector Name: Sherman, Susan

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 \_\_\_\_\_

Multi-Well Location ☐

**Storm Water:**

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

S/U/V: Satisfactory \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.826030 Long: -103.343320

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: Metal Grid Netting Condition: \_\_\_\_\_

Comment: still over stained soil

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): Unsatisfactory Comment: In process of being removed and tanks are in place.

Corrective Action: Submit Form 27, Remediation Plan for removing skim pit, to COGCC EPS. Date: 10/03/2014

**Pits:**

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.825630 Long: -103.343320

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

Comment: on pasture side

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): \_\_\_\_\_ Comment: Two pit permits: 117584 and 119716 both listed under Choctaw II Oil and Gas Ltd. ~120'x50'

Corrective Action: Verify pit permit ownership documentation with COGCC OGLA. Date: 11/03/2014

**COGCC Comments**

Comment	User	Date
	ShermaSe	08/24/2014

**Attached Documents**

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

Document Num	Description	URL
673705763	Ward Kloefkorn 1 well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417050</a>
673705764	Ward Kloefkorn 1 wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417051">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417051</a>
673705765	Ward Kloefkorn 1 well REA poles	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417052">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417052</a>
673705766	Ward Kloefkorn 1 Bat sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417053">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417053</a>
673705767	Ward Kloefkorn 1 Bat tanks	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417054</a>
673705768	Ward Kloefkorn 1 Bat treater/berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417055</a>



673705769	Ward Kloefkorn 1 Bat PW tanks	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417056</a>
673705770	Ward Kloefkorn 1 Bat skim pit remediation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417057</a>
673705771	Ward Kloefkorn 1 Bat skim pit remediation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417058</a>
673705772	Ward Kloefkorn 1 Bat skim pit remediation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417059">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417059</a>
673705773	Ward Kloefkorn 1 Bat pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417060">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417060</a>
673705774	Ward Kloefkorn 1 Bat pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417061</a>
673705775	Ward Kloefkorn 1 Bat pit badger hole on W side	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417062</a>
673705776	Ward Kloefkorn 1 Bat skim pit remediation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417063">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417063</a>