

**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:

673705685

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	236964	317166	Sherman, Susan	<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
Axelson, John	(303) 894-2100	john.axelson@state.co.us	COGCC EPS
Ward, Randy	(308) 284-8350	rlwardne@charter.net	

Compliance Summary:

QtrQtr:	<u>SESE</u>	Sec:	<u>31</u>	Twp:	<u>2S</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	200121558	PR	PR	S			N
09/17/2004	200059987	PR	PR	U		F	Y
04/06/2004	200052884	ES	PR	U		F	N
05/13/1996	500159623	PR	PR			P	N

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
117639	PIT		09/23/1999		-	WRIGHT 31-1	<input type="checkbox"/>
119717	PIT		09/23/1999		-	WRIGHT 31-1	<input type="checkbox"/>
235296	WELL	PA	10/01/1980		121-07483	WRIGHT 31-1	<input type="checkbox"/>
236964	WELL	PR	12/13/1979	OW	121-09464	WRIGHT 31-1	<input checked="" type="checkbox"/>
268508	WELL	AL	01/15/1976	LO	121-09105	WRIGHT 31-1	<input 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
TANK LABELS/PLACARDS	Satisfactory	PW fiberglass tank does not have a quantity label.		
CONTAINERS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Satisfactory	Will be mowed in September per pumper.		

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Treater	<= 5 bbls	Small stained soil spot in treater house (see attached photo). Remove or remediate stained soil.	09/15/2014
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
SEPARATOR	Satisfactory	Pig wire		
TANK BATTERY	Satisfactory	barbed wire on pasture side		
WELLHEAD	Satisfactory	Pig wire		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Satisfactory			
Veritcal Heater Treater	1	Satisfactory	Metal berms 39.82738, - 103.35015		
Bird Protectors	1	Satisfactory	On treater		
Ancillary equipment	4	Satisfactory	2 REA poles, chemical container, propane tank @ treater		
Prime Mover	1	Satisfactory	electric		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1		FIBERGLASS AST	39.827540,-103.350110
S/U/V:	Satisfactory	Comment: No quantity label.		
Corrective Action:				Corrective Date:

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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Facilities:	<input type="checkbox"/> New Tank	Tank ID: _____
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Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	,

S/U/V:		Comment: Same berms as PW fiberglass tank.
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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

Corrective Action		Corrective Date	
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Comment	
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Inspector Name: Sherman, Susan

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	39.826980,-103.350110	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
Paint					
Condition					
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	
Comment		see attached photo			
Venting:					
Yes/No		Comment			
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 236964

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: 236964 Type: WELL API Number: 121-09464 Status: PR Insp. Status: PR

Producing Well

Comment: Dec 2013 last reported production data.

309. COGCC Form 7. OPERATOR'S MONTHLY PRODUCTION REPORT

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:**

Inspector Name: Sherman, Susan

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: _____	
Comment: _____	
1003a.	Debris removed? <u> In </u> CM _____
	CA _____ CA Date _____
	Waste Material Onsite? <u> In </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? _____ 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? <u> Pass </u> Production areas stabilized ? <u> Pass </u>
1003c.	Compacted areas have been cross ripped? _____
1003d.	Drilling pit closed? <u> Pass </u> Subsidence over on drill pit? <u> In </u>
	Cuttings management: _____
1003e.	Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u> Pass </u>
	Production areas have been stabilized? <u> Pass </u> Segregated soils have been replaced? <u> Pass </u>
RESTORATION AND REVEGETATION	
<u>Cropland</u>	

Inspector Name: Sherman, Susan

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass

Recontoured Pass

80% Revegetation In

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
Gravel	Pass			SR	Pass	
Compaction	Pass	Compaction	Pass	MHSP	Pass	

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____

Pits:

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling Lined: YES Pit ID: Lat: 39.827530 Long: -103.350110

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Metal Grid Netting Condition: Good

Comment:

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

Pit (S/U/V): Comment: ~40'X15' Two pits permitted 117639 and 119717 under Choctaw II O&G LTD. Submit Form 27, Remediation Plan to COGCC EPS for removal of skim pits.

Corrective Action: Verify pit permit ownership.

Date: 10/01/2014

Pits:

Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.827640 Long: -103.350110

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition:

Comment:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard:

Pit (S/U/V): Satisfactory Comment: ~100'x75'. Pits for location listed under Choctaw II O&G LTD.

Corrective Action: Verify pit permit ownership.

Date: 10/01/2014

Attached Documents

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

Document Num	Description	URL
673705789	Ward Wright 31-1 well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421965
673705790	Ward Wright 31-1 wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421966
673705791	Ward Wright 31-1 well equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421967
673705792	Ward Wright 31-1 well IR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421968
673705793	Ward Wright 31-1 well REA poles	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421969
673705833	Ward Wright 31-1 Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421970
673705834	Ward Wright 31-1 Bat treater house stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421971
673705835	Ward Wright 31-1 Bat tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421972
673705836	Ward Wright 31-1 Bat treater berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421973

Inspector Name: Sherman, Susan

673705837	Ward Wright 31-1 Bat skim pit remediation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421974
673705838	Ward Wright 31-1 Bat pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421975
673705839	Ward Wright 31-1 Bat PW FBG tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421976
673705840	Ward Wright 31-1 Bat old PW tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421977
673705841	Ward Wright 31-1 Bat weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3421978