

<b>FORM INSP</b> <small>Rev 05/11</small>	<b>State of Colorado</b>				DE	ET	OE	ES
	<b>Oil and Gas Conservation Commission</b>				Inspection Date: <u>08/20/2014</u>			
<small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>								

<b>FIELD INSPECTION FORM</b>				
Location Identifier	Facility ID <u>236964</u>	Loc ID <u>317166</u>	Inspector Name: <u>Sherman, Susan</u>	On-Site Inspection <input type="checkbox"/>
			2A Doc Num: _____	

Document Number:  
673705685

Overall Inspection:  
**Unsatisfactory**

**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: SESE Sec: 31 Twp: 2S Range: 53W

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:**

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**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**

<b>Signs/Marker:</b>				
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: \_\_\_\_\_

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

<b>Spills:</b>				
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

Multiple Spills and Releases?

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

<b>Equipment:</b>					
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		

<b>Facilities:</b>		<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:	
<u>Paint</u>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST	,	
S/U/V:			Comment:	Same berms as PW fiberglass tank.	
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					

<b>Facilities:</b>		<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:	
<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	see attached photo				
<b>Venting:</b>					
Yes/No	Comment				
<b>Flaring:</b>					
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?   In   CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite?   In   CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite?   Pass   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?   Pass   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?   Pass  

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

**RESTORATION AND REVEGETATION**

Cropland

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:**

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

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