

**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:
10/23/2014Document Number:
673401259

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	222293	312770	Waldron, Emily	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 44180Name of Operator: J R OIL COMPANYAddress: BOX 1707City: GUNNISON State: CO Zip: 81230

- ☐ 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
Stehle, Cary	(970) 824-6909	carystehle@gmail.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr:	NWSE	Sec:	29	Twp:	5N	Range:	91W
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/07/2012	662300468	PR	PR	ALLEGED VIOLATION			Yes
03/21/2011	200306762	PR	SI	ACTION REQUIRED			Yes
06/29/1999	500154447	PR	PR			Fail	No
08/07/1996	500154446	PR	SI			Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
222293	WELL	PR	02/04/1963		081-05265	MIDWEST GOVT 1	PR	<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

Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED	Road is rutted with erosion gullies.	Maintain road.	11/28/2014

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	ACTION REQUIRED	No battery sign.	Install sign to comply with rule 210.	11/28/2014
TANK LABELS/PLACARDS	ACTION REQUIRED	No tank labels.	Install sign to comply with rule 210.	11/28/2014
WELLHEAD	ACTION REQUIRED	No sign at wellhead. Sign on location says Stehle Production	Install sign to comply with rule 210.	11/28/2014

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: 970-824-6909

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Noxious weeds at truck loadout.	Implement and maintain a weed control program.	11/28/2014
TRASH	ACTION REQUIRED	Misc pallets, buckets, fence wire around location.	Keep location free from trash and debris.	11/28/2014

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

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PIT	ACTION REQUIRED	Pit fence is in disrepair and is not continuous. Wildlife footprints observed around pit.	Maintain pit fence to prevent wildlife from accessing pit.	11/28/2014

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors		ACTION REQUIRED	It does not appear that exhaust stacks have wildlife protection screens.	If there is a screen or equivalent on exhaust please inform inspector via form 42, if there is no wildlife protection, install.	11/28/2014
Vertical Separator	1	SATISFACTORY			
Pump Jack	1	SATISFACTORY			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
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Inspector Name: Waldron, Emily

		2	STEEL AST		40.352030,-107.625810			
S/A/V: SATISFACTORY			Comment:					
Corrective Action:							Corrective Date:	
<u>Paint</u>								
Condition		Adequate						
Other (Content) _____								
Other (Capacity) _____								
Other (Type) _____								
<u>Berms</u>								
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance				
Earth	Inadequate	Walls Insufficient		Inadequate				
Corrective Action	Maintain berm.						Corrective Date	11/28/2014
Comment	Berm is low and overgrown.							
<u>Venting:</u>								
Yes/No		Comment						
<u>Flaring:</u>								
Type	Satisfactory/Action Required		Comment		Corrective Action		CA Date	

Predrill

Location ID: 222293

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: 222293 Type: WELL API Number: 081-05265 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Environmental**Spills/Releases:**

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Inspector Name: Waldron, Emily

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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? _____ 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? _____ 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? _____

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

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: Waldron, Emily

Comment:

Overall Interim Reclamation

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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

S/A/V: **ACTION REQUIRED**

Corrective Date: **11/28/2014**

Comment: Access road has erosional gullies and evidence of sediment transport. Erosion off of location into pit observed. Erosion at truck loadout observed. No stormwater BMPs apparent.

CA: A stormwater plan should be developed, installed and maintained to prevent the migration or erosion of soil on pad, access roads and in interim reclamation area.

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673401339	Erosion at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472462
673401340	Trash, no wildlife protection on seperator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472463
673401341	No tank labels, no battery sign, low and overgrown berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472464
673401342	No wellhead sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472465
673401343	Noxious weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472466
673401344	Pit with run on, hole in fence, wildlife footprints	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472467

673401345	Pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472468
673401346	Ruts and erosion on access road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472469
673401347	Only sign on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3472470

ACTION REQUIRED

ANY ACTION REQUIRED items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)