

**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:
04/01/2015Document Number:
678300187

Overall Inspection:

ALLEGED VIOLATION**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	273801	321179	GINTAUTAS, PETER	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10329Name of Operator: NICHOLS * ORVILLE BAddress: 823 S. DETROIT AVE - SUITE 300City: TULSA State: OK Zip: 74120

- ☐ 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
Mansfield, Lisa		lisa.mansfield@nbiservices.com	
Quint, Craig		craig.quint@state.co.us	
Burch, Phil		phil.burch@nbiservices.com	
Nichols, Orville		orville.nichols@nbiservices.com	

Compliance Summary:QtrQtr: SWNE Sec: 16 Twp: 35S Range: 46W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/13/2013	668600358	PR	PR	ACTION REQUIRED	P		No
06/22/2010	200257282	PR	PR	SATISFACTORY			No
03/31/2010	200240345	PR	SI	ACTION REQUIRED			Yes
07/16/2008	200193300	PR	PR	SATISFACTORY			No
05/02/2007	200110317	PR	PR	SATISFACTORY		Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
273801	WELL	PR	07/08/2010	OW	009-06627	STATE OF COLORADO 1-16	EI	<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 Motors: _____	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			
TANK LABELS/PLACARDS	ALLEGED VIOLATION	no labels as to contents, NFPA hazard and volume on any of the four tanks or two heater treaters	install labels on tanks as required by rule 210.d(1) C, D and E	05/08/2015
BATTERY	SATISFACTORY	corrected since last inspection as shown in attached photo		

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
STORAGE OF SUPL	ACTION REQUIRED	three unlabeled drums stored to west of tank battery with no BMPs	label all storage containers on site with contents per rule 210 Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, shall retain the markings, placards, and labels on the container.	05/08/2015
STORAGE OF SUPL	ACTION REQUIRED	waste oil and antifreeze stored on site with no BMPs to minimize migration as documented in attached photo	utilize adequate BMPs (such as secondary) containment around stored wastes and chemicals determine what material(s) spilled from drum and report to appropriate agency if necessary	05/08/2015
WEEDS	ACTION REQUIRED	as shown in several attached photos	remove weeds from location and control weeds	06/26/2015

UNUSED EQUIPMENT	ACTION REQUIRED	as shown in attached photos of drum rolling of location to east and unused tank in field to east of location	remove unused equipment from location	05/08/2015
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Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank		clean up spills of crude oil shown in attached photo	04/15/2015
Crude Oil	Pump Jack		clean up spills of crude oil shown in attached photo	04/15/2015
Crude Oil	Treater		clean up spills of crude oil shown in attached photo	04/15/2015

☒ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY	wire fence		
PUMP JACK	SATISFACTORY	steel pipe		

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Vertical Heater Treater	1	SATISFACTORY			
Gas Meter Run	2	SATISFACTORY			
Vertical Separator	1	SATISFACTORY			
Pump Jack	1	SATISFACTORY			

Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	200 BBLS	FIBERGLASS AST	36.996485,-102.604936

S/A/V: SATISFACTORY

Comment: containment around two PW and two crude oil tanks

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

Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	200 BBLS	STEEL AST	36.996485,-102.604936

S/A/V: SATISFACTORY

Comment: in same containment as PW tanks

Inspector Name: GINTAUTAS, PETER

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						

Venting:		
Yes/No	Comment	
NO		

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 273801

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: 273801 Type: WELL API Number: 009-06627 Status: PR Insp. Status: EI

Environmental**Spills/Releases:**

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:

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

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

S/A/V: _____

Corrective Date: _____

Comment: _____

CA: _____

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
678300188	tank battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585352
678300189	chemical drum storage - rolling off location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585353
678300190	oil spill heater treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585354
678300191	oil spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585355
678300192	oil spill tank area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585356
678300193	unused tank in field and no on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585357
678300194	waste storage and spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585358
678300195	weeds tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585359
678300196	weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585360