

**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

Inspection Date:

07/29/2016

Document Number:

682401124

Overall Inspection:

SATISFACTORY w/ CMT
or AR**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	446475	446474	Binschus, Chris	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10359Name of Operator: WARD PETROLEUM CORPORATIONAddress: PO BOX 1187City: ENID State: OK Zip: 73702

- ☐ 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
Hal, Marshall	970-3895487	marshall@wardpetroleum.com	

Compliance Summary:QtrQtr: SWSW Sec: 21 Twp: 1N Range: 66W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/27/2016	674103512	XX	DG	SATISFACTORY			No

Inspector Comment:This is a stormwater inspection on a recent construction build. See Stormwater section.**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446475	WELL	DG	07/25/2016		123-43337	Sack 21-4-12HC	RI <input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>6</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>6</u>	Separators: <u>6</u>	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: <u>1</u>	VOC Combustor: _____	Oil Tanks: <u>18</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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Inspector Name: Binschus, Chris

☐ Multiple Spills and Releases?

Venting:

Yes/No

Comment

Flaring:

Type

Satisfactory/Action Required

Comment:

Corrective Action:

Correct Action
Date:

Predrill

Location ID: 446475

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____

Date: _____

CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____

Date: _____

Wildlife BMPs:

BMP Type	Comment
Drilling/Completion Operations	<p>Flow lines, separators, and sand traps capable of supporting green completions as described in Rule 805 will be installed at this location which Ward anticipates commercial quantities of gas are reasonably expected to be produced based on existing adjacent wells within 1 mile.</p> <p>Test separators and associated flow lines and sand traps will be installed on-site to accommodate Green completion techniques pursuant to COGCC Rules.</p>
Drilling/Completion Operations	<p>Closed Loop System will be used for drilling and fluid management. No reserve pit will be used.</p>
Storm Water/Erosion Control	<p>Erosion Control Measures: Ward will maintain a Stormwater Management Plan with site specific measurements to assess erosion control. Ward will make thorough inspections, in accordance with the requirements set forth by CDPHE Water Quality Division (WQD). The inspection schedule is as follows:</p> <p>While site is under construction, an inspection is required at least every 14 calendar days; Post storm event inspections must be conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosion.</p> <p>Inspection records will be kept on file for a minimum of three (3) years from expiration or inactivation of permit coverage. These records will be made available to the COGCC upon request.</p>
Noise mitigation	<p>Noise: An ambient sound study will be conducted to determine noise impacts to the nearby residents to the southwest. Based on the results of the noise study, the appropriate sound mitigation design will be implemented. Sound mitigation will include sound walls and will be erected to reduce noise pollution. Results of the noise study will be made available to the COGCC upon request.</p>
Material Handling and Spill Prevention	<p>Leak Detection Plan: Leak Detection Plan is attached as Document #1010072.</p>

Interim Reclamation	Interim Restoration (Production): Rehabilitation of unneeded, previously disturbed areas will consist of backfilling and contouring the reserve pit area, back sloping, and contouring all cut & fill slopes. These areas will be reseeded. The portions of the cleared well site not needed for operational and safety purposes will be recontoured to the original contour if feasible, or if not feasible, to an interim contour that blends with the surrounding topography as much as possible. Sufficient level area will remain for setup of a workover rig and to park equipment. In some cases, rig anchors may need to be pulled and reset after recontouring to allow for maximum interim reclamation.
Material Handling and Spill Prevention	Tanks shall be constructed and maintained in accordance with the National Fire Protection Association Code 30 (2008 version). All tanks will be visually inspected once a day. Recorded inspections will be conducted once a month pursuant to 40 CFR §112.
General Housekeeping	All guy line anchors left buried for future use will be identified by a marker of bright color not less than four (4) feet in height and not greater than one (1) foot east of the guy line anchor.
Planning	In order to reduce surface disturbance and require multiple well pads, Ward is permitting a multiwell pad.
Material Handling and Spill Prevention	Ward and its contractor's employ best management practices during the drilling and production of its wells and facilities. They will comply with appropriate COGCC and county rules concerning fire and safety. Ward will ensure that any material not in use that might constitute a fire hazard will remain no less than 25 feet from the wellhead (s), tanks and separator(s).
Final Reclamation	Identification of Plugged and Abandoned Wells:Pursuant to Rule 319.a.(5), once the well has been plugged and abandoned, Ward will identify the location of the wellbore with a permanent monument that will detail the well name and date of plugging.
Drilling/Completion Operations	BOPE tests will be run upon initial rig-up and at least once every thirty (30) days during drilling operations. Pressure testing of the casing string and each component of the blowout prevention equipment, including flange connections, will be performed to seventy percent (70%) of working pressure or seventy percent (70%) of the internal yield of casing, whichever is less.
Drilling/Completion Operations	One of the first wells drilled on the pad will be logged with open-hole Resistivity Log and Gamma Ray Log from the kick-off point into the surface casing. All wells on the pad will have a cement bond log with gamma-ray run on production casing (or on intermediate casing if production liner is run) into the surface casing. The horizontal portion of every well will be logged with a measured-while-drilling gamma-ray log. The Form 5, Completion Report, for each well on the pad will list all logs run and have those logs attached. The Form 5 for a well without open-hole logs shall clearly state "No open-hole logs were run" and shall clearly identify (by API#, well name & number) the well in which open-hole logs were run.
Odor mitigation	Odor Mitigation: In compliance with Rule 805 and Department of Public Health and Environment, Air Quality Control Commission, Regulation No. 2 Odor Emission, 5 C.C.R. 1001-4, Regulation No. 3 (5 C.C.R. 1001-5), and Regulation No. 7 Section XVII.B.1 (a-c) and Section XII. Ward will utilize a VRU to reduce odor emissions during production.
Dust control	Ward will comply with Rule 805.c and take all practicable measures to control fugitive dust caused by the operation, including but not limited to wetting the soil with fresh water via a truck with a spreader bar if deemed necessary.
General Housekeeping	Ward agrees that all trash, refuse pipe, equipment, liquids, chemicals of other materials that are not necessary for the continued operations of the wells will be removed and disposed of no later than 30 days after completion. No such items will be burned or buried on location.
Drilling/Completion Operations	Lighting: No permanent lighting will be onsite. During drilling and completions, lighting will be cast downward and will not impede traffic on County Road 29 and 6. Sound walls will help mitigate lighting on the street and to the nearby residents.

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Traffic control	Traffic: Weld County requires an Access Permit. Per Weld County, a Traffic Control Plan is provided by the county. Per Weld County regulations, vehicles or construction equipment will not be parked in the travel way and should be moved to the shoulder. No traffic obstructions will be done at night. The access permit is being prepared and will be obtained prior to any construction. Ward will comply with all Weld County conditions of approval. Most traffic will utilize Highway 85 from Greeley or Brighton onto County Road 6. An 8" x 30" culvert will be installed. Ward will utilize truckers with larger hauling capacity to minimize traffic impacts.
Construction	Fencing: The wellsite will be fenced unless otherwise requested by the Surface Owner.
Material Handling and Spill Prevention	Berming: A steel containment berm or structure will be erected around the oil and water storage tanks. The berm will be inspected at least every 14 calendar days while the site is under construction and within 24 hours of a precipitation event. Inspection records will be kept on file for a minimum of five (5) years (per COGCC Rule 205.f) from expiration or inactivation of permit coverage. These records will be made available to the COGCC upon request. One to seven audio, visual, olfactory inspections per week will be recorded and kept in the district office and available to COGCC upon request. During production phase, berm will be inspected at least every 14 calendar days and within 24 hours of a precipitation event.
Final Reclamation	Well site cleared: Within 90 days subsequent to the time of plugging and abandonment of the entire site, superfluous debris and equipment shall be removed from the site.

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: 446475 Type: WELL API Number: 123-43337 Status: DG Insp. Status: RI

Environmental

Spills/Releases:

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

Comment: _____

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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: IRRIGATED			
Comment: _____			
1003a. Waste and Debris removed? _____			
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 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			
<u>Cropland</u>			
Top soil replaced _____		Recontoured _____	Perennial forage re-established _____
<u>Non-Cropland</u>			

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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: IRRIGATED

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: SATISFACTORY

Corrective Date: _____

Comment: Topsoil stockpile, north-facing and south-facing, sides are steep and could pose erosion issues in the future. In the future, spread out the topsoil stockpile to eliminate the chance of erosion. There appears to be sufficient space to spread this topsoil pile out to reduce the steep side slopes. Need to address stormwater and sediment run-on and run-off from location entrance. Temporary ditch was cut but need to install permanent BMPs to control sediment from leaving location. Refer to attached photos in Document #682401125.

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
682401124	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3923875
682401125	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3923874