

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

10/27/2011

Document Number:

664000072

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	API Number	Facility ID	Loc ID	Tracking Type
	123-12345	244550	408001	
Facility Name: KASEY 34-31			Inspector Name: LEONARD, MIKE	

Operator Information:

OGCC Operator Number:	<u>100182</u>	Name of Operator:	<u>GRIFFIN MANAGEMENT LLC</u>
Address:	<u>P O BOX 670</u>		
City:	<u>BYERS</u>	State:	<u>CO</u>
		Zip:	<u>80103</u>

Contact Information:

Contact Name	Phone	Email	Comment
LEONARD, MIKE		mike.leonard@state.co.us	

Compliance Summary:

QtrQtr:	<u>SWSE</u>	Sec:	<u>31</u>	Twp:	<u>2N</u>	Range:	<u>61W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/01/2005	200079205	PM	AL	U		P	N
05/11/2011	656000222	PA	PA				
01/20/1997	500168458	PR	PR			F	Y
05/11/2011	656000226	PA					
05/11/2011	656000222	PA					
05/16/2011	658600002	PA					
05/16/2011	658600002	PA					
05/16/2011	658600002	PA					
05/11/2011	656000222	PA					
11/04/2010	200284282	HR	PA	S	P	P	N
05/16/2011	658600002	PA					
05/16/2011	658600002	PA					
05/16/2011	658600002	PA					
05/11/2011	656000226	PA					
12/14/1999	200001830	SR	WO	U	P	P	N
05/11/2011	656000226	PA					
05/11/2011	656000226	PA	PA				
06/07/2005	200071851	BH	AL	U	P	P	N
07/25/2002	200030682	PR	VP	U		P	N
03/04/1999	500168459	PR	PR			P	N
05/16/2011	658600002	PA					
05/11/2011	656000226	PA					

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05/11/2011	656000222	PA					
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05/11/2011	656000226	PA					
05/11/2011	656000222	PA					
05/11/2011	656000222	PA					
05/11/2011	656000222	PA					
05/11/2011	656000226	PA					
05/16/2011	658600002	PA	PA				
05/16/2011	658600002	PA					
05/11/2011	656000226	PA					
10/24/2005	200078817	PR	AC	S		P	N
05/11/2011	656000226	PA					

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	
244550	WELL	PA	06/24/2004	GW	123-12345	

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
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory		bbbbbb	10/28/2011
DEBRIS	Unsatisfactory		bbbb	10/28/2011

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

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack					
Prime Mover					
Horizontal Separator					

Tanks/Berms:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
		OTHER			
S/U/V:		Comment:	150		
Corrective Action:					Corrective Date:
<u>Paint</u> Condition <input style="width:150px;" type="text"/> Other (Content) _____ Other (Capacity) 150 bbls _____ Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	Comment
Corrective Action					Corrective Date

Tanks/Berms:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	200 BBLS	Open Top		
S/U/V:	Unsatisfactory	Comment:			
Corrective Action:					Corrective Date: 10/31/2011
<u>Paint</u> Condition <input style="width:150px;" type="text"/> Other (Content) _____ Other (Capacity) _____ Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	Comment
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Corrective Action					Corrective Date

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 408001

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____

CDP Num.: _____

Form 2A COAs:

Wildlife BMPs:

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:

Well			
Facility ID:	244550	API Number:	123-12345
Status:	PA	Insp. Status:	PA

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 File: _____

Field Parameters:

Sample Location: _____

Waste Management:

Type	Management	Condition	Comment	GPS (Lat)	(Long)

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200290377	ACCESS	ROBERTSON, KEN	test	12/30/2010

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: _____

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 _____

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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 _____

Bond Release Request Dates:		
Facility ID	API	Bond Release Request Date
244550	123-12345	08/16/2010

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail					
Compaction	Pass					

S/U/V: _____	Corrective Date: _____
Comment: _____	
CA: _____	

Pits:		
Pit Type: _____	Lined: _____	
Lining:		
Liner Type: _____	Liner Condition: _____	
Comment: _____		
Fencing:		
Fencing Type: _____	Fencing Condition: _____	
Comment: _____		
Netting:		
Netting Type: _____	Netting Condition: _____	
Comment: _____		
Anchor Trench Present: _____	Oil Accumulation: _____	2+ feet Freeboard: _____
Pit (S/U/V): _____	Comment: _____	
Corrective Action: _____	Date: _____	

Monitoring:	Monitoring Type	Comment

COGCC Comments		
Comment	User	Date
	leonardm	10/27/2011

Attached Documents		
You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:		
Document Num	Description	URL
664000073	rig	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2808509