

**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



DE	ET	OE	ES
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Inspection Date:  
04/04/2012

Document Number:  
663100050

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>422085</u>	<u>428671</u>		<u>ANDREWS, DAVID</u>

**Operator Information:**

OGCC Operator Number: 5 Name of Operator: COLORADO OIL & GAS CONSERVATION COMMISSION  
 Address: 1120 LINCOLN ST SUITE 801  
 City: DENVER State: CO Zip: 80203

**Contact Information:**

Contact Name	Phone	Email	Comment
David Andrews	970-456-5262	david.andrews@state.co.us	COGCC

**Compliance Summary:**

QtrQtr: NWNE Sec: 28 Twp: 8S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/23/2012	663200010	TA	TA	U			N
03/22/2012	663000051	TA	TA	S			N
03/21/2012	663000049	TA	TA	S			N
03/20/2012	663000047	TA	TA	S			N
03/17/2012	663000045	TA	TA	S			N
03/15/2012	663000041	TA	TA	S			N
03/14/2012	663000039	TA	TA	S			N
03/12/2012	663000037	TA	TA	S			N
03/09/2012	663000035	TA	TA	S			N
03/08/2012	663000033	TA	TA	S			N
03/07/2012	663000031	TA	TA	S			N
03/06/2012	663000029	TA	TA	S			N
03/05/2012	663000027	TA	TA	S			N
03/02/2012	663000025	TA	TA	S			N
03/01/2012	663000021	TA	TA	S			N
03/01/2012	663100043	TA	TA	S			N
02/29/2012	663000019	TA	TA	S			N
02/28/2012	663000017			S			N
02/27/2012	663000015			S			N
02/24/2012	663000013			S			N
02/23/2012	663000011			S			N
02/22/2012	663000009			S			N
02/21/2012	663000007			S			N

06/21/2011	663100018	TA	TA	S		N
04/07/2011	200306887	PM	TA	S		N
03/22/2011	200306884	PM	TA	S		N
12/01/2010	200301811	PM	TA	S		N
11/17/2010	200307581	PM	TA	S		N
11/16/2010	200301806	PM	TA	S		N
11/11/2010	200307574	PM	TA	S		N
11/08/2010	200307555	PM	TA	S		N
11/07/2010	200307549	PM	TA	S		N
11/06/2010	200307543	PM	TA	S		N
11/05/2010	200307517	PM	TA	S		N
11/04/2010	200307514	PM	TA	S		N
11/03/2010	200307508	PM	TA	S		N
11/02/2010	200302701	PM	TA	S		N
10/25/2010	200301766	PM	TA	S		N
10/22/2010	200301764	PM	TA	S		N
10/21/2010	200301762	PM	TA	S		N
10/20/2010	200301687	PM	TA	S		N
10/19/2010	200301685	PM	TA	S		N
10/19/2010	200307452	PM	TA	S		N
10/18/2010	200307464	PM	TA	S		N
10/15/2010	200307462	PM	TA	S		N
10/14/2010	200307458	PM	TA	S		N
10/13/2010	200301682	PM	TA	S		N
10/12/2010	200302682	PM	TA	S		N
10/12/2010	200301680	PM	TA	S		N
10/11/2010	200301676	PM	TA	S		N
10/08/2010	200301673	PM	TA	S		N
10/07/2010	200301670	PM	TA	S		N
10/06/2010	200301667	PM	TA	S		N
10/06/2010	200307445	PM	TA	S		N
10/05/2010	200301659	PM	TA	S		N
10/04/2010	200301657	PM	TA	S		N
10/01/2010	200302653	PM	TA	S		N
09/24/2010	200301634	PM	TA	S		N
	200307450	PM	TA	S		N

**Inspector Comment:**

ON LOCATION FOR COGCC PRAW EARTHWORK/RECLAMATION ACTIVITIES ASSOCIATED WITH PLUGGING AND ABANDONMENT. SEE SCANNED DOCUMENT NO. 2055498 FOR ADDITIONAL DETAILS.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
422085	WELL	TA	03/16/2011	OW	077-40011	DB Orphan Pasture 1	

**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**

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

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

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

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 428671

**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:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

**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:

\_\_\_\_\_

**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 REVEGETATION**

Cropland

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

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment:

CA: