

**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:

04/05/2012

Document Number:

663100051

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 COMMISSIONAddress: 1120 LINCOLN ST SUITE 801City: DENVERState: COZip: 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	663100043	TA	TA	S			N
03/01/2012	663000021	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

Inspector Name: ANDREWS, DAVID

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	200307452	PM	TA	S			N
10/19/2010	200301685	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. 2055500 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	<input 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**

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

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

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

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

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
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**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? \_\_\_\_\_

Inspector Name: ANDREWS, DAVID

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

S/U/V:

Corrective Date:

Comment:

CA: