

**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 |
|----|----|----|----|

Inspection Date:

06/28/2012

Document Number:

668100111

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

|                     |               |               |               |                        |
|---------------------|---------------|---------------|---------------|------------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:        |
|                     | <u>288501</u> | <u>316609</u> |               | <u>KELLERBY, SHAUN</u> |

**Operator Information:**OGCC Operator Number: 10341 Name of Operator: PUCKETT LAND COMPANYAddress: 5460 S. QUEBEC STREET - STE #250City: GREENWOOD State: CO Zip: 80111**Contact Information:**

| Contact Name  | Phone | Email                    | Comment           |
|---------------|-------|--------------------------|-------------------|
| Karen LeBaron |       | KleBaron@puckettland.com | Petroleum Landman |

**Compliance Summary:**QtrQtr: NWNW Sec: 13 Twp: 4S Range: 99W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 07/07/2011 | 200318788 | ES         | SI          | U                            |          |                | Y               |
| 09/18/2009 | 200218750 | CO         | SI          | U                            |          |                | Y               |
| 09/18/2009 | 200218748 | CO         | SI          | S                            |          |                | Y               |
| 07/16/2009 | 200216817 | ID         | TA          | U                            |          |                | N               |
| 05/01/2007 | 200114402 | CO         | DG          | S                            | I        | P              | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name               |                                     |
|-------------|------|--------|-------------|------------|-----------|-----------------------------|-------------------------------------|
| 288501      | WELL | XX     | 12/19/2006  | LO         | 103-10969 | FIGURE FOUR RANCH 499-13-22 | <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 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****Lease Road:**

| Type | Satisfactory/Unsatisfactory | comment                      | Corrective Action                             | Date       |
|------|-----------------------------|------------------------------|---|------------|
| Main | <b>Unsatisfactory</b>       | No dust control on road way. | control fugitive dust as required by rule 805 | 07/20/2012 |

Inspector Name: KELLERBY, SHAUN

|   |                        |
|---|------------------------|
| Emergency Contact Number: (S/U/V) _____ | Corrective Date: _____ |
| Comment: _____                          |                        |
| Corrective Action: _____                |                        |

| Spills: |          |           |  |            |
|---------|----------|-----------|--|------------|
| Type    | Area     | Volume    | Corrective action  | CA Date    |
| Other   | WELLHEAD | <= 5 bbls | Use BMP to prevent and contain all spills during work over operations. | 07/02/2012 |

☐ Multiple Spills and Releases?

| Fencing/: |                             |         |                   |         |
|-----------|-----------------------------|---------|-------------------|---------|
| Type      | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|           |                             |         |                   |         |

| <u>Equipment:</u> |   |                             |         |                   |         |
|-------------------|---|-----------------------------|---------|-------------------|---------|
| Type              | # | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                   |   |                             |         |                   |         |

| Venting: |         |  |
|----------|---------|--|
| Yes/No   | Comment |  |
|          |         |  |

| Flaring: |                             |         |                   |         |
|----------|-----------------------------|---------|-------------------|---------|
| Type     | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|          |                             |         |                   |         |

**Predrill**

Location ID: 316609

**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:****Facility**

Facility ID: 288501 Type: WELL API Number: 103-10969 Status: XX Insp. Status: WK

**Workover**

Comment: Magna (western well service) rig 6. 270sks away 15.8 cement. 2 3/8 tubing, retainer @ 6000', in 5 1/2 17lb casing. cement squeezed at 285sks, 17 sks on top of retainer.

Weight varied from 13.8 to 15.8 cement not mixed well large clumps of cement during most of the job.

**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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_  
 DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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?   In   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite?   In   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite?   In   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed?   In   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors removed?   In   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked?   Pass   CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use?   Fail   Production areas stabilized ?   Fail  

1003c. Compacted areas have been cross ripped?   Fail  

1003d. Drilling pit closed?   Pass   Subsidence over on drill pit?   Pass  

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing?   Fail  

Fail

Segregated soils have been replaced?   Fail

Inspector Name: KELLERBY, SHAUN

Production areas have been stabilized?

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003 f. Weeds Noxious weeds? P

Comment: P&A operations are currently on going on this pad site. No dust control on pad site.

Overall Interim Reclamation Fail

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            | Fail            |                         |                       |               |                          |         |

S/U/V: Unsatisfactory Corrective Date: 07/20/2012

Comment: No SW BMP in place, no dust control on lease road, or on location.

CA: Implement dust control measures on lease road and on this pad site.