

**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



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Inspection Date:

07/11/2012

Document Number:

667500045

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>219282</u>	<u>312180</u>		<u>AXELSON, JOHN</u>

Operator Information:OGCC Operator Number: 20275 Name of Operator: CORAL PRODUCTION CORPAddress: 1600 STOUT ST STE 1500City: DENVERState: COZip: 80202**Contact Information:****Compliance Summary:**QtrQtr: L7NE Sec: 3 Twp: 8N Range: 54W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/20/2012	663300330	IJ	IJ	S	I		N
07/16/2012	663300302	IJ	IJ	S	I		N
05/03/2011	200309712	RT	AC	S			N
08/27/2010	200269941	SR	AC	S	I		N
07/31/2010	200265008	MI	AC	S			N
06/30/2009	200214061	RT	SI	S			N
04/08/2008	200130239	RT	AC	S			N
08/15/2007	200117886	RT	AC	S			N
05/22/2006	200090741	RT	AC	S		P	N
07/05/2005	200073618	MI	SI	S		P	N
05/26/2005	200072244	MI	AC	U		F	Y
03/11/2004	200051430	RT	AC	S		P	N
06/25/2003	200040549	RT	AC	S		P	N
06/06/2002	200027124	RT	AC	S		P	N
08/01/2001	200022403	RT	AC	S		P	N
06/15/2000	200007327	MI	AC	S		P	N

Inspector Comment:

Inspection performed at tank battery. Large salt kill downslope east from tank battery approximately 150 ft by 1000 ft. Secondary containment at water tank is insufficient. Three water pits appear unused and have not been maintained. Localized oily soil. 400 bbl water tank needs new NFPA label. Corrective actions required include reclamation of salt kill and submittal of Form 27 to document reclamation work. Improve secondary containment, install new NFPA label on tank and remove and properly dispose any oily soil in accordance with 907.e. If water pits are not in use, submit a Form 27 for COGCC prior approval to properly close. If pits are used as emergency overflow - properly maintain in accordance with applicable rules.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
219282	WELL	IJ	12/18/2001	DSPW	075-06131	YENTER A-7

Equipment:Location Inventory

Inspector Name: AXELSON, JOHN

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: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	Pit complex has not been maintained.	If no longer in use, submit Form 27 for prior approval and close pits. If still in use, maintain and comply with Rule 902.	10/08/2012

Spills:

Type	Area	Volume	Corrective action	CA Date
Produced Water	Tank		Begin reclamation of salt kill and submit Form 27 to document treatment and reclamation work performed.	10/08/2012

☐ Multiple Spills and Releases?

Facilities:

☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS

S/U/V: _____ Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition: _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Corrective Action: Improve secondary containment during routine maintenance. Corrective Date: 10/08/2012

Comment: _____

Venting:

Yes/No: _____ Comment: _____

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 312180

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: WATER Description: Produced Estimated Spill Volume: _____

Inspector Name: AXELSON, JOHN

Comment: Large salt kill approx 150' x 1000' from past releases. No ongoing release observed at time of inspection.

Corrective Action: Reclaim salt kill originating from tank battery pit complex

Date: 10/08/2012

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: _____

Waste Management:

Type	Management	Condition	Comment	GPS (Lat)	(Long)
Oily Soil	Tanks	Inadequate	Some localized oily soil at tank battery.		

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? _____

Inspector Name: AXELSON, JOHN

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 _____ Multi-Well Location ☐

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: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
667500046	Pit complex	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2966151
667500047	Salt kill originating from pit complex	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2966152
667500049	Looking west at salt kill with tank & pit complex in background	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2966153
667500050	First water pit adjacent to tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2966154