

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:
08/09/2012

Document Number:
668500125

Overall Inspection:

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>Baroumand, Soraya</u>
	<u>265795</u>	<u>392495</u>		

Violation

Operator Information:

OGCC Operator Number: 100263 Name of Operator: MATAGORDA PRODUCTION COMPANY

Address: P O BOX 1441

City: DENVER State: CO Zip: 80201

Contact Information:

Contact Name	Phone	Email	Comment
RAMOS, MARTHA		martha.ramos@state.co.us	
SCHOEPFLIN, SHARON		sharon.schoepflin@state.co.us	
ASH, MARGARET		margaret.ash@state.co.us	

Compliance Summary:

QtrQtr: SESE Sec: 1 Twp: 8N Range: 92W

Inspector Comment:

Final reclamation inspection for bond release assessment. Several violations noted for location and is specified in the remainder of this report. Refer to document # 668500135 for photo-documentation.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
265795	WELL	DA	01/31/2003	LO	081-07116	MORGAN CREEK FEE 1-43	<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

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: 392495

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: <u>265795</u>	Type: <u>WELL</u>	API Number: <u>081-07116</u>	Status: <u>DA</u>	Insp. Status: <u>DA</u>

Environmental		
Spills/Releases:		
Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: <input style="width: 100%;" type="text"/>		
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:
<input style="width: 100%;" type="text"/>
Sample Location: <input style="width: 100%;" type="text"/>

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit
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Interim Reclamation:	
Date Interim Reclamation Started: _____	Date Interim Reclamation Completed: _____
Land Use: _____	
Comment: <input style="width: 100%;" type="text"/>	
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 Pass Pit mouse/rat holes, cellars backfilled Fail

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded Fail Contoured Fail Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail Dust and erosion control _____

Non cropland: Revegetated 80% Fail Cropland: perennial forage _____

Weeds present Fail Subsidence _____

Comment: Drilling reserve pit ~ 120' x 50' remains. No reclaiming activity has occurred. Bull Thistle & Canadian thistle noxious weeds identified. 2' diameter x 20 depth open borehole. Cellar ring and rat hole remains. Fencing in disrepair.

Corrective Action: Backfill cellars & ratholes and close drilling pit & reclaim location per COGCC 1004 rules. Date 10/30/2012

Overall Final Reclamation Fail 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: Unsatisfactory Corrective Date: 10/26/2012

Comment: No active stormwater BMPs. Cut slope visible but has a minimal relief. fill slopes have a higher gradient, and neither have erosion control protection. No apparent erosion or sediment features observed. Fill Slope is vegetated almost exclusively of Bull Thistle, A B-List Noxious Weed.

CA: Provide BMPs for location and periodic monitoring.

Pits:

Pit Type: Drilling Pit Lined: YES Pit ID: _____ Lat: 40.667804 Long: -107.662747

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: most of pit liner is gone and what remains is torn.

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: dilapidated woven wire fencing

Netting:

Netting Type: _____ Netting Condition: _____

Comment: no netting

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/U/V): Violation Comment: most of pit liner is gone. negligible remains of pit. Pit is dry and contains drill cuttings, cement, and noxious weeds

Corrective Action: Close reserve pit and reclaim per 900 and 1004 series COGCC rules. Date: 10/27/2012

COGCC Comments

Comment	User	Date
Unreclaimed location greater than 1 1/2 acres and unreclaimed access road. Drilling reserve pit ~ 120' x 50' remains on location & consists of torn liners, bare dirt, drill cuttings, cement, & weeds. Pit has hogwire fencing that is in disrepair. Infestation of Class B-List Noxious weeds Bull Thistle & Canadian thistle identified. Delapidated fencing encloses a D&A marker set within an open cellar ring, an open rathole, & a 20"+ open borehole approximately 20' deep. There was no indication of previous or present remedial activities. There are no stormwater BMPs for location.	baroumas	08/10/2012

Attached Documents

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

Document Num	Description	URL
668500135	Photo-Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2970208