

**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:

08/09/2012

Document Number:

666500038

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>422085</u>	<u>428671</u>		<u>WEEMS, MARK</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:****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)
05/23/2012	663100053			S			N
04/06/2012	663100052			S			N
04/05/2012	663100051			S			N
04/04/2012	663100050			S			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
03/16/2012	663000055	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

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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	200301680	PM	TA	S			N
10/12/2010	200302682	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	200307445	PM	TA	S			N
10/06/2010	200301667	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:

Inspector Name: WEEMS, MARK

COGCC PRAW Project

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: _____

LocationEmergency 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

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 _____

Inspector Name: WEEMS, MARK

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: WEEMS, MARK

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
<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:

COGCC Comments

Comment	User	Date
As the new PRAW program manager for the COGCC, an informational and familiarization inspection was conducted on the access road, well, well pad, and surrounding hayfields/grasslands. During the inspection, I was accompanied by one of the Project Managers who is also the Supervising Engineer for western Colorado. The design aspect and actual work done for both the access road and the well plugging were discussed as well as prior correspondence and agreements made with the landowner/tenant pertaining to the design and construction of the access road, fencing, and hayfield irrigation plans and operations.	weemsm	10/03/2012