

**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:  
07/28/2014

Document Number:  
668602942

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>436509</u>	<u>436511</u>	<u>QUINT, CRAIG</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>61250</u>
Name of Operator:	<u>MULL DRILLING COMPANY INC</u>
Address:	<u>1700 N WATERFRONT PKWY B#1200</u>
City:	<u>WICHITA</u> State: <u>KS</u> Zip: <u>67206-</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Smalley, Carl	719-767-8805 off	csmalley@mulldrilling.com	719-342-1812 cell

**Compliance Summary:**

QtrQtr: SENW Sec: 11 Twp: 17S Range: 45W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436509	WELL	DG	05/06/2014		061-06892	APC-RUNYAN 1-11	DA <input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

Special Purpose Pits: <u>      </u>	Drilling Pits: <u>      </u>	Wells: <u>1</u>	Production Pits: <u>      </u>
Condensate Tanks: <u>      </u>	Water Tanks: <u>1</u>	Separators: <u>1</u>	Electric Motors: <u>1</u>
Gas or Diesel Mortors: <u>      </u>	Cavity Pumps: <u>      </u>	LACT Unit: <u>      </u>	Pump Jacks: <u>1</u>
Electric Generators: <u>      </u>	Gas Pipeline: <u>      </u>	Oil Pipeline: <u>      </u>	Water Pipeline: <u>      </u>
Gas Compressors: <u>      </u>	VOC Combustor: <u>      </u>	Oil Tanks: <u>2</u>	Dehydrator Units: <u>      </u>
Multi-Well Pits: <u>      </u>	Pigging Station: <u>      </u>	Flare: <u>      </u>	Fuel Tanks: <u>      </u>

**Location**

Emergency Contact Number (S/A/V): \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

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

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

<b>Venting:</b>		
Yes/No	Comment	

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 436509

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/A/V:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Wildlife BMPs:**

BMP Type	Comment
Pre-Construction	<ul style="list-style-type: none"> <li>• Preparation of a Storm Water Pollution Prevention Plan. Acquisition of a Storm Water Discharge Permit</li> <li>• Consultation with the surface landowner or appointed agent</li> <li>• Finalize access routes</li> <li>• Finalize well pad location to minimize surface grade impacts</li> <li>• Finalize well pad layout to minimize disturbances</li> <li>• Develop wildlife management plan if protected species are present</li> </ul>
Material Handling and Spill Prevention	<ul style="list-style-type: none"> <li>• During drilling/completion operations, storage areas graded towards pit</li> <li>• During production operations, implementation of Spill Prevention, Control and Countermeasure Plan &amp; daily inspection</li> <li>• All stock and produced water tanks have secondary containment</li> </ul>
Storm Water/Erosion Control	<ul style="list-style-type: none"> <li>• During drilling / completion operations, implementation of Storm Water Pollution Prevention Plan</li> <li>• Following drilling/completion operations, prompt reclamation of disturbed areas</li> <li>• During production operations, implementation of MDC's Post Construction Storm Water Management Program</li> </ul>
Planning	<ul style="list-style-type: none"> <li>• Conduct Initial Site Assessment                             <ul style="list-style-type: none"> <li>o Identification of nearby water bodies</li> <li>o Identification of vegetation types</li> <li>o Identification of protected wildlife species</li> <li>o Identification of potential access routes to minimize disturbances</li> <li>o Identification of nearby improvements</li> </ul> </li> </ul>

Drilling/Completion Operations	<ul style="list-style-type: none"> <li>• Implement Storm Water Pollution Prevention Plan, including routine inspections and evaluation of effectiveness</li> <li>• Locate tank batteries at safe distance from public roadways and railhead</li> <li>• Full containment for stock tanks and separators</li> <li>• Installation of pipelines in common trenches when practical</li> <li>• Installation of pipelines at right angles to water bodies (drainages, wetlands, perennial water bodies) where practical</li> </ul> <p><b>SITE SPECIFIC:</b></p> <ol style="list-style-type: none"> <li>1. Reporting of the presence of H2S will be done via verbal and email notices. Verbal notice with a follow up email will be provided as soon as practicable upon detection of H2S to COGCC's area engineer and the local government designee.</li> <li>2. Per ephemeral stream 436 feet southwest of staked location – structural practices will be implemented at the site to minimize erosion and sediment transport. Practices may include but are not limited to: straw bales, wattles/sediment control logs, silt fences, earth dikes, drainage swales, sediment traps, subsurface drains, pipe slope drains, inlet protection, outlet protection, gabions, and temporary sediment basins.</li> </ol>
Final Reclamation	<ul style="list-style-type: none"> <li>• All equipment and debris removed</li> <li>• All remaining disturbed areas, including access roads, reclaimed</li> <li>• Noxious Weed Control Plan developed if appropriate</li> </ul>
Construction	<ul style="list-style-type: none"> <li>• Access road, well pad and pit disturbances minimized</li> <li>• Soils segregated by type to facilitate reclamation</li> <li>• Storm water controls deployed and routinely inspected</li> </ul>
General Housekeeping	<ul style="list-style-type: none"> <li>• Drilling and production operations conducted in safe, workmanlike manner. Safety expectations include good housekeeping.</li> <li>• During drilling/completion operations, debris stored in caged container which is removed from the site.</li> <li>• During production operations, the lease is inspected daily by MDC personnel.</li> </ul>
Interim Reclamation	<ul style="list-style-type: none"> <li>• Debris and waste material removed</li> <li>• Areas not in use reclaimed promptly; pits closed using segregated material; well pad and other compacted surfaces ripped</li> <li>• Noxious weeds controlled</li> </ul>
Wildlife	<ul style="list-style-type: none"> <li>• Development and implementation of a Wildlife Management Plan if protected species are present</li> </ul>

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

**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: 436509 Type: WELL API Number: 061-06892 Status: DG Insp. Status: DA

**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: DRY LAND

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? \_\_\_\_\_

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

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: DRY LAND \_\_\_\_\_

Reminder: \_\_\_\_\_

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

Well plugged Pass Pit mouse/rat holes, cellars backfilled In

Debris removed Pass No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured In Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured In

Compaction alleviation In Dust and erosion control In

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage In

Weeds present Pass Subsidence \_\_\_\_\_

Comment: **RESERVE PIT IS OPEN AND DRYING.**

Corrective Action: **CLOSE PIT, CROSS RIP LOCATION AND ACCESS, RECLAIM AND MONITOR LOCATION.** Date **08/20/2014**

Overall Final Reclamation  In Process  Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Inspector Name: QUINT, CRAIG

Pit Type: Reserve Lined: NO Pit ID: Lat: 38.592310 Long: -102.429820

**Lining:**

Liner Type: Liner Condition:

Comment:

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Pit (S/A/V): ACTION Comment: RESERVE PIT IS OPEN AND DRYING.

Corrective Action: CLOSE PIT WHEN DRYING IS COMPLETE. Date: 08/20/2014

**Attached Documents**

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

Document Num	Description	URL
668602942	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3395261">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3395261</a>