

**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:

08/05/2014

Document Number:

673501446

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	420030	420032	COSTA, RYAN	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 100679Name of Operator: VAL ENERGY INCAddress: 200 WEST DOUGLAS #520City: WICHITA State: KS Zip: 67202

- ☐ 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
Dustin	316-263-6688	dustin@valenergy.com	
WYER, BRANDI		brandi@valenergy.com	

**Compliance Summary:**QtrQtr: SENE Sec: 9 Twp: 17S Range: 48W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/09/2013	668601392	XX	DA	SATISFACTOR Y		I	No
02/15/2012	663900576	XX	DA	ACTION REQUIRED		Fail	No
06/21/2011	200313351	SR	DA	ACTION REQUIRED			Yes
11/16/2010	200285035	DG	DG	SATISFACTOR Y			No

**Inspector Comment:****RECLAMATION INSPECTION****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420030	WELL	DA	11/28/2010	DA	061-06851	Dunlap # 1	DA <input checked="" type="checkbox"/>

**Equipment:****Location Inventory**

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>1</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>1</u>	Separators: <u>1</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>1</u>
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**

Inspector Name: COSTA, RYAN

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?

**Venting:**

Yes/No

Comment

**Flaring:**

Type

Satisfactory/Action Required

Comment

Corrective Action

CA Date

**Predrill**

Location ID: 420030

**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:****S/A/V:** \_\_\_\_\_ **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: 420030 Type: WELL API Number: 061-06851 Status: DA 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 : _____
<b>Field Parameters:</b>		
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: RANGELAND

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: RANGELAND

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

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

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_ Pass

Debris removed \_\_\_\_\_ Pass

No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed **Fail**Location and associated production facilities reclaimed **Fail**

Locations, facilities, roads, recontoured \_\_\_\_\_ Pass

Compaction alleviation \_\_\_\_\_

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% **Fail**

Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail**

Subsidence \_\_\_\_\_ Pass

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

Site did not reflect 80% of surrounding vegetation which excludes noxious weed growth. There was significant weed growth of Russian Thistle on location and access road. Gravel still remained at entrance of access road. SEE ATTACHED PHOTOS

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

Control weed growth and seed the location. Previous inspection had a corrective action date of 9/9/2014.

Date **09/09/2014**Overall Final Reclamation **Fail**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**COGCC Comments**

Comment	User	Date
<p>Site does not meet the Final Reclamation rules of 1004. Another final reclamation/bond release inspection will not be conducted by COGCC until a form 4 is sent in for this location with the following attachments;</p> <ol style="list-style-type: none"> <li>1. An invoice and/or documentation showing that all work has been completed on the site that directly relates to the actions required on this inspection.</li> <li>2. Photographs of the vegetation in four cardinal directions as well as one close up of the plant community.</li> <li>3. Vegetation monitoring information conducted by a vegetation expert showing that the vegetation community meets the 80% standard in the rule.</li> <li>4. Failure to complete the corrective actions as indicated in a prompt manner may result in enforcement actions.</li> </ol>	CostaR	08/11/2014

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

Document Num	Description	URL
673501447	SOUTH ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408738">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408738</a>
673501448	EAST ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408739</a>

Inspector Name: COSTA, RYAN

673501449	NORTH ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408740">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408740</a>
673501450	WEST ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408741">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408741</a>
673501451	GROUND COVER	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408742">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408742</a>
673501452	BARE AREA	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408743">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408743</a>
673501453	GRAVEL REMAINS AND WEEDS ON ACCESS ROAD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3408744</a>