

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:
08/19/2014

Document Number:
668603040

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>438617</u>		<u>QUINT, CRAIG</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>16830</u>
Name of Operator:	<u>CHOLLA PRODUCTION LLC</u>
Address:	<u>10390 BRADFORD RD #201</u>
City:	<u>LITTLETON</u> State: <u>CO</u> Zip: <u>80127</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
Gintautas, Peter		peter.gintautas@state.co.us	
Goff, Bill	303-249-0430	cholla_production@msn.com	

Compliance Summary:

QtrQtr: _____ Sec: _____ Twp: _____ Range: _____

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
438617	GAS COMPRESSOR	AC	08/19/2014		-	S. Bear Creek Compressor & Treater	AO	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Location

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY	FACILITY LOCATED ON NORTH SIDE OF COUNTY ROAD.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	ALL TANKS ARE NOT LABELED. SEE PHOTO.	Install sign to comply with rule 210.	10/19/2014
BATTERY	SATISFACTORY	SIGN BY TANK		

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action:

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
DEBRIS	ACTION REQUIRED	BARRELS, PALLETS AND UNUSED EQUIPMENT OVER LOCATION. SEE PHOTO.	REMOVE	10/19/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
Lube Oil	Gathering Line	<= 5 bbls	OIL ON COMPRESSOR SKID BLOWN OUT ONTO SOIL. CLEAN SKID AND REMOVE STAINED DIRT. SEE PHOTO.	09/19/2014
Other	Tank	> 5 bbls	SULFUR PILED ON GROUND, REMOVE SULFUR. SEE PHOTO.	09/19/2014

Multiple Spills and Releases?

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Vertical Separator	1	SATISFACTORY			
Pig Station	1	SATISFACTORY			
Other	2	SATISFACTORY	SWEETENING TOWERS		
Ancillary equipment	1	SATISFACTORY	SCRUBBER		
Gas Meter Run	1	SATISFACTORY			
Compressor	1	SATISFACTORY			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
OTHER	1	200 BBLS	Open Top	37.339040,-102.249310
S/A/V:	SATISFACTORY		Comment: 200BBL OPEN TOP FIBERGLASS TANK W/ADEQUATE WILDLIFE SCREENING. TANK IS PARTIALLY FILLED WITH SULFUR.	

Corrective Action: Corrective Date:

Paint

Condition

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Corrective Action	NO BERMS, INSTALL BERMS TO CONTAIN 200BBL PLUS PRECIPITATION.			Corrective Date 09/19/2014
Comment	<input type="text"/>			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	100 BBLS	Open Top	37.339170,-102.249110
S/A/V:	SATISFACTORY		Comment: 100BBL OPEN TOP FIBERGLASS WATER TANK W/ADEQUATE WILDLIFE SCREENING	
Corrective Action:				Corrective Date:

Paint

Condition:

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Corrective Action	NO BERMS, INSTALL BERMS TO CONTAIN 100BBL PLUS PRECIPITATION.			Corrective Date 09/19/2014
Comment				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
OTHER	1	<100 BBLS	PLASTIC AST	37.339040,-102.249310
S/A/V:	SATISFACTORY		Comment: 70BBL PLASTIC TANK, CONTENT UNKNOWN.	
Corrective Action:				Corrective Date:

Paint

Condition:

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Corrective Action	REPAIR BERMS			Corrective Date 09/19/2014
Comment				

Venting:

Yes/No	Comment
NO	

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 438617

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

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: 438617 Type: GAS API Number: - Status: AC Insp. Status: AO

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:

	Lat	Long
DWR Receipt Num: _____	Owner Name: _____	GPS : _____

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? _____

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 _____ 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
Compaction	Pass			MHSP	Fail	

S/A/V: **ACTION REQUIRED** Corrective Date: **10/19/2014**

Comment: **BARRELS WITH NO BMP'S.**

CA: **REMOVE BARRELS OR INSTALL BMP'S.**

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
668603041	DEBRIS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413795
668603042	DEBRIS2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413796
668603043	DEBRIS3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413797
668603044	BARRELS NO BMP'S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413798
668603045	OIL STAIN SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413799
668603046	SULFUR PILE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413800
668603047	NO BERMS OR LABELING	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413801
668603048	NO BERMS OR LABELING TANK3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413802
668603049	NO BERMS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413803
668603050	SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413804