

**FORM  
INSP**

Rev  
05/11

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
Inspection Date: <u>02/19/2015</u>			
Document Number: <u>673502155</u>			
Overall Inspection: <u>SATISFACTORY</u>			

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	<u>426825</u>	<u>426793</u>	<u>COSTA, RYAN</u>	2A Doc Num: _____	

OGCC Operator Number: 10267

Name of Operator: VECTA OIL & GAS LTD

Address: 575 UNION BLVD #208

City: LAKEWOOD State: CO Zip: 80228

- | Contact Name  | Phone        | Email                    | Comment |
|---------------|--------------|--------------------------|---------|
| Goolsby, Matt | 303-618-7736 | mdgoolsby@comcast.net    |         |
| Ramos, Martha |              | martha.ramos@state.co.us |         |

QtrQtr:	Lot 11	Sec:	26	Twp:	12s	Range:	46w
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/05/2013	668600883	DA	DA	<b>ACTION REQUIRED</b>		I	No

## RECLAMATION INSPECTION

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
426825	WELL	DA	03/20/2012	DA	017-07711	Quandary 23-26	DA	

## Location Inventory

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

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

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

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

**Spills:**

Inspector Name: COSTA, RYAN

Type	Area	Volume	Corrective action	CA Date					
<input type="checkbox"/> Multiple Spills and Releases?									
<b>Venting:</b>									
Yes/No		Comment							
<b>Flaring:</b>									
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date					
<b>Predrill</b>									
Location ID: 426825									
<b>Site Preparation:</b>									
Lease Road Adeq.:		Pads:	Soil Stockpile:						
<b>S/A/V:</b>									
Corrective Action:		Date:	CDP Num.:						
<b>Form 2A COAs:</b>									
<b>S/A/V:</b>		<b>Comment:</b>							
<b>CA:</b>		<b>Date:</b>							
<b>Wildlife BMPs:</b>									
<b>S/A/V:</b>		<b>Comment:</b>							
<b>CA:</b>		<b>Date:</b>							
<b>Stormwater:</b>									
<b>Comment:</b>									
<b>Staking:</b>									
<b>On Site Inspection (305):</b>									
<b>Surface Owner Contact Information:</b>									
Name:		Address:							
Phone Number:		Cell Phone:							
<b>Operator Rep. Contact Information:</b>									
Landman Name:		Phone Number:							
Date Onsite Request Received:		Date of Rule 306 Consultation:							
Request LGD Attendance:									
<b>LGD Contact Information:</b>									
Name:		Phone Number:	Agreed to Attend:						
<b>Summary of Landowner Issues:</b>									
<b>Summary of Operator Response to Landowner Issues:</b>									
<b>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</b>									
<b>Facility</b>									
Facility ID:	426825	Type:	WELL	API Number:	017-07711	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:**

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: 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? \_\_\_\_\_

Inspector Name: COSTA, RYAN

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 \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass

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

Access Roads Regraded Pass

Contoured Pass

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

Gravel removed Pass

Location and associated production facilities reclaimed Pass

Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass

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

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage Pass

Weeds present Pass

Subsidence Pass

Comment: **Site located in a cultivated field. No visible disturbance or debris remains. Crop appears to be re-established. SEE ATTACHED PHOTOS**

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

Overall Final Reclamation Pass

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

**Attached Documents**

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

Document Num	Description	URL
673502157	Site Photos North	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557211</a>
673502158	Site Photo East	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557212">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557212</a>
673502159	Site Photo West	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557213">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3557213</a>