

**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:

08/24/2015

Document Number:

668200866

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	422085	428671	LEONARD, MIKE	2A Doc Num:	

Operator Information:OGCC Operator Number: 5Name of Operator: COLORADO OIL & GAS CONSERVATIONAddress: 1120 LINCOLN ST SUITE 801City: DENVER State: CO Zip: 80203

- ☐ 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:**Compliance Summary:**QtrQtr: NWNE Sec: 28 Twp: 8S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/08/2015	680100076	PA	PA	SATISFACTORY		I	No
10/14/2014	670201309	PA	PA	ACTION REQUIRED		Fail	No
07/30/2013	669600056	TA	TA	SATISFACTORY			No
07/29/2013	669600055	TA	TA	SATISFACTORY			No
07/28/2013	669600054	TA	TA	SATISFACTORY			No
07/27/2013	669600053	TA	TA	SATISFACTORY			No
07/26/2013	669600052	TA	TA	SATISFACTORY			No
07/25/2013	669600051	TA	TA	SATISFACTORY			No
07/24/2013	669600050	TA	TA	SATISFACTORY			No
07/23/2013	669600049	TA	TA	SATISFACTORY			No
08/09/2012	666500038	TA	TA	SATISFACTORY			No
05/23/2012	663100053	TA	TA	SATISFACTORY			No
04/06/2012	663100052	TA	TA	SATISFACTORY			No
04/05/2012	663100051	TA	TA	SATISFACTORY			No
04/04/2012	663100050	TA	TA	SATISFACTORY			No
03/23/2012	663200010	TA	TA	ACTION REQUIRED			No
03/22/2012	663000051	TA	TA	SATISFACTORY			No
03/21/2012	663000049	TA	TA	SATISFACTORY			No
03/20/2012	663000047	TA	TA	SATISFACTORY			No
03/17/2012	663000045	TA	TA	SATISFACTORY			No
03/16/2012	663000055	TA	TA	SATISFACTORY			No
03/15/2012	663000041	TA	TA	SATISFACTORY			No
03/14/2012	663000039	TA	TA	SATISFACTORY			No

Inspector Name: LEONARD, MIKE

03/12/2012	663000037	TA	TA	SATISFACTORY		No
03/09/2012	663000035	TA	TA	SATISFACTORY		No
03/08/2012	663000033	TA	TA	SATISFACTORY		No
03/07/2012	663000031	TA	TA	SATISFACTORY		No
03/06/2012	663000029	TA	TA	SATISFACTORY		No
03/05/2012	663000027	TA	TA	SATISFACTORY		No
03/02/2012	663000025	TA	TA	SATISFACTORY		No
03/01/2012	663100043	TA	TA	SATISFACTORY		No
03/01/2012	663000021	TA	TA	SATISFACTORY		No
02/29/2012	663000019	TA	TA	SATISFACTORY		No
02/28/2012	663000017	TA	TA	SATISFACTORY		No
02/27/2012	663000015	TA	TA	SATISFACTORY		No
02/24/2012	663000013	TA	TA	SATISFACTORY		No
02/23/2012	663000011	TA	TA	SATISFACTORY		No
02/22/2012	663000009	TA	TA	SATISFACTORY		No
02/21/2012	663000007	TA	TA	SATISFACTORY		No
06/21/2011	663100018	TA	TA	SATISFACTORY		No
04/07/2011	200306887	PM	TA	SATISFACTORY		No
03/22/2011	200306884	PM	TA	SATISFACTORY		No
12/01/2010	200301811	PM	TA	SATISFACTORY		No
11/17/2010	200307581	PM	TA	SATISFACTORY		No
11/16/2010	200301806	PM	TA	SATISFACTORY		No
11/11/2010	200307574	PM	TA	SATISFACTORY		No
11/08/2010	200307555	PM	TA	SATISFACTORY		No
11/07/2010	200307549	PM	TA	SATISFACTORY		No
11/06/2010	200307543	PM	TA	SATISFACTORY		No
11/05/2010	200307517	PM	TA	SATISFACTORY		No
11/04/2010	200307514	PM	TA	SATISFACTORY		No
11/03/2010	200307508	PM	TA	SATISFACTORY		No
11/02/2010	200302701	PM	TA	SATISFACTORY		No
10/25/2010	200301766	PM	TA	SATISFACTORY		No
10/22/2010	200301764	PM	TA	SATISFACTORY		No
10/21/2010	200301762	PM	TA	SATISFACTORY		No
10/20/2010	200301687	PM	TA	SATISFACTORY		No
10/19/2010	200301685	PM	TA	SATISFACTORY		No
10/19/2010	200307452	PM	TA	SATISFACTORY		No
10/18/2010	200307464	PM	TA	SATISFACTORY		No
10/15/2010	200307462	PM	TA	SATISFACTORY		No
10/14/2010	200307458	PM	TA	SATISFACTORY		No
10/13/2010	200301682	PM	TA	SATISFACTORY		No

Inspector Name: LEONARD, MIKE

10/12/2010	200302682	PM	TA	SATISFACTORY			No
10/12/2010	200301680	PM	TA	SATISFACTORY			No
10/11/2010	200301676	PM	TA	SATISFACTORY			No
10/08/2010	200301673	PM	TA	SATISFACTORY			No
10/07/2010	200301670	PM	TA	SATISFACTORY			No
10/06/2010	200301667	PM	TA	SATISFACTORY			No
10/06/2010	200307445	PM	TA	SATISFACTORY			No
10/05/2010	200301659	PM	TA	SATISFACTORY			No
10/04/2010	200301657	PM	TA	SATISFACTORY			No
10/01/2010	200302653	PM	TA	SATISFACTORY			No
09/24/2010	200301634	PM	TA	SATISFACTORY			No
	200307450	PM	TA	SATISFACTORY			No

Inspector Comment:

THIS IS A TEST THAT NEEDS TO BE DELETED

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
422085	WELL	PA	07/29/2013	OW	077-40011	DB Orphan Pasture 1	PA	

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: _____

Location

Emergency Contact Number (S/A/V): _____ Corrective Date: _____
 Comment: _____
 Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Deadman # & Marked	4	SATISFACTORY			
VRU	4	SATISFACTORY			
Horizontal Separator	2	SATISFACTORY			

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 422085

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: 0 Type: _____ API Number: - Status: _____ Insp. Status: _____

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

Inspector Name: LEONARD, MIKE

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT