

**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:  
08/24/2015Document Number:  
668200869Overall Inspection:  
SATISFACTORY**FIELD INSPECTION FORM**

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

**Operator Information:**

OGCC Operator Number: 5

Name of Operator: COLORADO OIL & GAS CONSERVATION

Address: 1120 LINCOLN ST SUITE 801

City: 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)
08/24/2015	668200866	PA	PA	SATISFACTORY			No
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

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03/14/2012	663000039	TA	TA	SATISFACTORY		No
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	663000021	TA	TA	SATISFACTORY		No
03/01/2012	663100043	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	200307452	PM	TA	SATISFACTORY		No
10/19/2010	200301685	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

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10/13/2010	200301682	PM	TA	SATISFACTORY			No
10/12/2010	200301680	PM	TA	SATISFACTORY			No
10/12/2010	200302682	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	200307445	PM	TA	SATISFACTORY			No
10/06/2010	200301667	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:**

**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	<input type="checkbox"/>

**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	0	SATISFACTORY			
Horizontal Separator	0				
VRU	0	SATISFACTORY			

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

<b>Flaring:</b>				
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