

**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 |
|----|----|----|----|
|----|----|----|----|

Inspection Date:  
09/11/2015Document Number:  
673402453

Overall Inspection:

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

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 272242      | 316781 | Waldron, Emily  | <input type="checkbox"/> |             |

**Operator Information:**OGCC Operator Number: 10323Name of Operator: ENTEK GRB LLCAddress: 535 16TH STREET #620City: DENVER State: CO Zip: 80202

- ☒ 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 |
|-----------------|--------------|----------------------------|---------|
| Kellerby, Shaun |              | shaun.kellerby@state.co.us |         |
| Ash, Margaret   |              | margaret.ash@state.co.us   |         |
| stocks, kristen | 303-282-4633 | KStocks@entekenergy.com    |         |
| Neidel, Kris    |              | kris.neidel@state.co.us    |         |
| Elliot, Kelly   |              | kaelliott@blm.gov          |         |

**Compliance Summary:**QtrQtr: SWSE Sec: 12 Twp: 11N Range: 88W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 07/22/2015 | 673402270 | SI         | SI          | SATISFACTORY                  |          |                | No              |
| 07/28/2014 | 673400900 | SI         | SI          | ACTION REQUIRED               |          |                | No              |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                    | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|----------------------------------|-------------|-------------------------------------|
| 272242      | WELL | SI     | 08/19/2010  | GW         | 107-06221 | FOCUS RANCH UNIT<br>FEDERAL 12-1 | WK          | <input checked="" 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**

Inspector Name: Waldron, Emily

| <b>Lease Road:</b> |                              |   |   |            |
|--------------------|------------------------------|---|---|------------|
| Type               | Satisfactory/Action Required | comment   | Corrective Action   | Date       |
| Access             | <b>ACTION REQUIRED</b>       | Newly constructed portions of access road are incomplete. Road is rough road base everywhere except corners/turns. At corners/turns road is more complete but still lacks stormwater controls along the entire section of newly constructed road. | Complete road construction so that road is accessible, easily located and maintained in a reasonable condition. | 10/26/2015 |

| <b>Signs/Marker:</b> |                              |  |                                       |                   |
|----------------------|------------------------------|--|---------------------------------------|-------------------|
| Type                 | Satisfactory/Action Required | Comment  | Corrective Action                     | CA Date           |
| BATTERY              | SATISFACTORY                 | At entrance.   |                                       |                   |
| TANK LABELS/PLACARDS | <b>ACTION REQUIRED</b>       | No labels on tanks.                                  | Install sign to comply with rule 210. | <b>08/28/2014</b> |
| WELLHEAD             | <b>ACTION REQUIRED</b>       | No sign observed at wellhead. Flow testing underway. | Install sign to comply with rule 210. | <b>08/28/2014</b> |

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

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

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

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

| <b>Fencing/:</b> |                              |         |                   |         |
|------------------|------------------------------|---------|-------------------|---------|
| Type             | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| LOCATION         | SATISFACTORY                 |         |                   |         |

| <b>Equipment:</b>  |   |                              |         |                   |         |
|--------------------|---|------------------------------|---------|-------------------|---------|
| Type               | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| Flare              | 1 | SATISFACTORY                 |         |                   |         |
| Deadman # & Marked | 4 | SATISFACTORY                 |         |                   |         |

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

| Contents | # | Capacity | Type      | SE GPS                |
|----------|---|----------|-----------|-----------------------|
|          | 4 |          | STEEL AST | 40.922250,-107.207050 |

S/A/V: SATISFACTORY Comment: \_\_\_\_\_

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

**Paint**

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Inspector Name: Waldron, Emily

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

| Type  | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|------------|---------------------|---------------------|-------------|
| Earth | Inadequate |                     |                     | Inadequate  |

|                   |   |  |            |
|-------------------|---|--|------------|
| Corrective Action | Berms must provide secondary containment with sufficient freeboard to contain precipitation. Berms must be constructed of sufficiently impervious material to contain a release and must be inspected at regular intervals and maintained as necessary. | Corrective Date  | 08/22/2014 |
| Comment           |   | Partial berm installed around tanks. Berm is constructed of loose material, and does not appear compacted. |            |

**Venting:**

|        |         |
|--------|---------|
| Yes/No | Comment |
| NO     |         |

**Flaring:**

| Type        | Satisfactory/Action Required | Comment                      | Corrective Action | CA Date |
|-------------|------------------------------|------------------------------|-------------------|---------|
| Field Flare | SATISFACTORY                 | Flaring during flow testing. |                   |         |

**Predrill**

Location ID: 272242

**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: 272242 Type: WELL API Number: 107-06221 Status: SI Insp. Status: WK

**Workover**

Comment: Flaring during flow testing.

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

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

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

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Inspector Name: Waldron, Emily

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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: **No interim reclamation performed.**

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? \_\_\_\_\_

Inspector Name: Waldron, Emily

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            |                         |                       |               |                          |                  |
|                  |                 | Compaction              | Fail                  |               |                          | Road incomplete. |
| Berms            | Fail            |                         |                       |               |                          | Tank berms.      |
|                  |                 | Gravel                  | Fail                  |               |                          | Road incomplete. |
| Berms            | Pass            |                         |                       |               |                          | Perimeter berm.  |

S/A/V: **ACTION REQUIRED**

Corrective Date: **10/26/2015**

Comment: Newly constructed portions of access road are incomplete. Road is rough road base everywhere except corners/turns. At corners/turns road is more complete but still lacks stormwater controls along the sections of newly constructed road.

CA: A stormwater plan utilizing appropriate and necessary BMPs shall be installed and maintained to prevent the migration of soil on pad, access roads and interim reclamation area. BMPs shall prevent site degradation from potential spills and/or releases from stored materials and equipment, including disturbed soils.

Pits: ☐ NO SURFACE INDICATION OF PIT

Inspector Name: Waldron, Emily

|   |   |                          |            |                         |
|---|---|--------------------------|------------|-------------------------|
| Pit Type: Drilling Pit  | Lined: _____  | Pit ID: _____            | Lat: _____ | Long: _____             |
| <b>Lining:</b>  |   |                          |            |                         |
| Liner Type: _____   | Liner Condition: _____  |                          |            |                         |
| Comment: _____  |   |                          |            |                         |
| <b>Fencing:</b>   |   |                          |            |                         |
| Fencing Type: _____   | Fencing Condition: _____  |                          |            |                         |
| Comment: _____  |   |                          |            |                         |
| <b>Netting:</b>   |   |                          |            |                         |
| Netting Type: _____   | Netting Condition: _____  |                          |            |                         |
| Comment: _____  |   |                          |            |                         |
| Anchor Trench Present: _____  | Oil Accumulation: _____   | 2+ feet Freeboard: _____ |            |                         |
| Pit (S/A/V): <b>ACTION</b>  | Comment: Work being performed on pit to sample for 910 standards in preparation to close pit. |                          |            |                         |
| Corrective Action: Upon completion of sampling please provide a copy of sample data to COGCC by email to this inspector at emily.waldron@state.co.us. |   |                          |            | Date: <b>10/26/2015</b> |

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| Follow up to inspection from 7/28/2014 document number 673400900. Only corrective action that has been met is the battery sign at entrance. During witness of MIT on 7/22/2015 inspector discussed condition of road with Entek representative on location. Inspector was assured that the road would be promptly finished, upon follow up inspection performed 9/11/2015 only road improvements were additional sand and gravel installed on top of rough road base, only at corners/turns. | waldrone | 09/17/2015 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 673402455    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3686959">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3686959</a> |

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)