

**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:
10/06/2015

 Document Number:
680100196

 Overall Inspection:
SATISFACTORY
FIELD INSPECTION FORM

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

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:

Contact Name	Phone	Email	Comment
Arthur, Denise		denise.arthur@state.co.us	

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	668200869	PA	PA	SATISFACTORY			No
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
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	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	200307452	PM	TA	SATISFACTORY		No
10/19/2010	200301685	PM	TA	SATISFACTORY		No

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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
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:

PRAW Reclamation and Stormwater Inspection.

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 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

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?				

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: 422085 Type: WELL API Number: 077-40011 Status: PA Insp. Status: PA

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

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Reportable: _____ GPS: Lat _____ Long _____
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: _____

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 _____

Inspector Name: Colby, Lou

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 Pass

Pit mouse/rat holes, cellars backfilled Pass

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 In Process

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
Wattles	Pass					

S/A/V: SATISFACTOR

Corrective Date: _____

Y

Comment: _____

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Preformed maintenance on Wattles as Livestock has been tampering with installation. Location appears stabilized, no issues of concern noted. Need discussion about Reclamation with COGCC Staff.	colbyl	10/15/2015

Attached Documents

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

Document Num	Description	URL
680100212	Insp Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3701132