

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



Inspection Date:
04/06/2016
Document Number:
673503262
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>205603</u>	<u>320971</u>	<u>COSTA, RYAN</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10237</u>
Name of Operator:	<u>JONES ENERGY LTD</u>
Address:	<u>807 LAS CIMAS PKWY #350</u>
City:	<u>AUSTIN</u> State: <u>TX</u> Zip: <u>78746</u>

- 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
BRYSON, STEVE		sbryson@jonesenergy.com	
MEYER, BOB	(512) 493-4482	bmeyer@jonesenergy.com	
Ramos, Martha		martha.ramos@state.co.us	

Compliance Summary:

QtrQtr: Lot 18 Sec: 5 Twp: 31S Range: 44W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/20/2015	673502014	PA	PA	ACTION REQUIRED		Fail	No
08/20/2013	668601260	PA	PA	SATISFACTORY		I	No
12/01/2010	200285527	SR	PA	ACTION REQUIRED			Yes
11/10/2009	200222511	SR	PA	ACTION REQUIRED	F	Fail	Yes
05/11/2009	200210247	CA	SI	SATISFACTORY			No
05/11/2009	200210253	SR	PA	ACTION REQUIRED	F	Fail	No
07/08/2008	200192190	RT	SI	ACTION REQUIRED			Yes
10/15/2007	200120809	RT	SI	SATISFACTORY			No
09/20/2007	200119166	MI	AC	SATISFACTORY			No
07/10/2007	200114818	RT	AC	ACTION REQUIRED		Fail	Yes
07/31/2006	200094721	RT	AC	SATISFACTORY		Pass	No
08/04/2005	200074949	RT	AC	ACTION REQUIRED		Fail	Yes
08/09/2004	200058069	RT	AC	SATISFACTORY		Pass	No
07/30/2003	200042192	RT	AC	SATISFACTORY		Pass	No
11/18/2002	200032070	MI	AC	SATISFACTORY		Pass	No
08/10/2002	200030172	RT	SI	ACTION REQUIRED		Fail	Yes
08/23/2001	200019477	MI	AC	ACTION REQUIRED		Fail	Yes
12/13/2000	200012677	RT	AC	ACTION REQUIRED	I	Fail	Yes
03/06/2000	200005077	RT	AC	SATISFACTORY	I	Pass	No

Inspector Name: COSTA, RYAN

02/08/2000	200003793	PR	PR	SATISFACTORY	I	Pass	No
03/03/1999	500135529	PR	AC			Fail	Yes
02/03/1998	500135528	PR	AC			Fail	Yes
07/13/1995	500135527	PR	AC			Fail	Yes
03/09/1995	500135526	PR	AC			Pass	Yes

Inspector Comment:

Reclamation Inspection. This is a Follow Up of the previous inspection document #673502014.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
205603	WELL	PA	02/29/1968	DSPW	009-06014	ROLLINS-RUTHERFORD E 1-5-WD	RI	<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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:			
Type:	#	Satisfactory/Action Required:	
Comment:			
Corrective Action:			Date:

Venting:	
Yes/No	
Comment	

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

Predrill

Location ID: 205603

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: 205603 Type: WELL API Number: 009-06014 Status: PA Insp. Status: RI

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:

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. Waste and Debris removed? _____
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 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? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: **It does not appear that the corrective actions from the previous inspection (document number 673502014) have been performed. The corrective actions need to be performed as soon as possible to bring the location into compliance.**

Well plugged _____ Pit mouse/rat holes, cellars backfilled Pass
 Debris removed _____ No disturbance /Location never built _____
 Access Roads Regraded Pass Contoured Pass Culverts removed Pass
 Gravel removed Pass
 Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured Pass
 Compaction alleviation _____ Dust and erosion control _____
 Non cropland: Revegetated 80% Fail Cropland: perennial forage _____
 Weeds present Fail Subsidence Pass

Comment: **The location is bare of vegetation growth approx. 120'x120'. The access road does not have adequate vegetation and contains undesirable vegetation debris (kochia). SEE ATTACHED PHOTOS**

Corrective Action: **Remove undesirable vegetation debris and Reseed the location and access road.** Date **04/30/2015**

Overall Final Reclamation **Fail** 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

COGCC Comments

Comment	User	Date
It does not appear that the corrective actions from the previous inspection (document number 673502014) have been performed. The corrective actions need to be performed as soon as possible to bring the location into compliance.	CostaR	04/11/2016
Perform reseeding and all reclamation practices as soon as possible to facilitate the establishment of desirable vegetation within this spring growing season in order to comply with the 1004 reclamation requirements. The undesirable vegetative debris will need to be removed to allow for proper reseeding. The soils need to be decompacted to a depth of 18inches and tilled to establish a proper seedbed. Once the disturbed areas have been reseeded a certified weed free mulch or equivalent soil stabilization method should be applied to the exposed soils. Weeds should be controlled to facilitate the establishment of desirable vegetation.	CostaR	04/11/2016
Establish vegetation with total perennial non-invasive plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture that matches the adjacent pastureland or a seed mixture requested by the landowner. Continue to monitor and manage this site until Final Reclamation has Passed.	CostaR	04/11/2016

Attached Documents

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

Document Num	Description	URL
673503263	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3829473