

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:
05/13/2016
Document Number:
680100840

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>287869</u>	<u>313336</u>	<u>Colby, Lou</u>	<input type="checkbox"/>	

Overall Inspection:
SATISFACTORY w/ CMT or AR

Operator Information:

OGCC Operator Number:	<u>10190</u>
Name of Operator:	<u>TATONKA OIL AND GAS COMPANY INC</u>
Address:	<u>PMB184 3879 E. 120TH AVE</u>
City:	<u>THORNTON</u> State: <u>CO</u> Zip: <u>80233</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
Colby, Lou		<u>lou.colby@state.co.us</u>	

Compliance Summary:

QtrQtr: SWNE Sec: 24 Twp: 7N Range: 92W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/07/2015	673502365	PA	PA	SATISFACTORY		I	No
05/28/2014	669300823	PA	PA	SATISFACTORY			No
05/16/2013	669300573	PA	PA	ACTION REQUIRED	F		No
05/16/2013	669600024	PA	PA	SATISFACTORY			No
05/07/2013	669600023	PA	PA	SATISFACTORY			No
01/26/2013	669600010	WO	PA	SATISFACTORY	I		No
01/25/2013	669600017	PA	PA	SATISFACTORY	I		No
01/24/2013	669600016	PA	PA	SATISFACTORY			No
01/23/2013	669600015	PA	PA	SATISFACTORY			No
01/23/2013	669600014	PA	PA	SATISFACTORY			No
11/28/2012	669600018	PA	PA	SATISFACTORY			No
10/04/2012	669600004	WO	TA	SATISFACTORY			No
07/31/2012	668500132	WO	WO	ACTION REQUIRED		Fail	No
05/06/2011	200311160	PR	TA	ACTION REQUIRED			Yes
05/25/2010	200285168	CO	TA	ACTION REQUIRED			Yes

Inspector Comment:

Reclamation Inspection. COGCC Reclamation Project follow up inspection.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
287869	WELL	PA	01/26/2013	GW	081-07359	ELDON GERBER 07-24-07-92	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:	Date:

Venting:

Yes/No	
Comment	

Flaring:

Type	Satisfactory/Action Required

Corrective Action: _____	Correct Action Date: _____
--------------------------	----------------------------

Predrill

Location ID: 287869
 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: 287869 Type: WELL API Number: 081-07359 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:		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. 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 REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Inspector Name: Colby, Lou

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: 05/26/2014 Date Final Reclamation Completed:

Final Land Use:

Reminder:

Comment: Range Land

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built

Access Roads Regraded Pass Contoured Pass Culverts removed

Gravel removed Pass

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control Pass

Non cropland: Revegetated 80% In Cropland: perennial forage

Weeds present In Process Subsidence Pass

Comment: Perennial Vegetation is establishing well. No SW issues apparent. Grasses appear to be competing successfully with Weeds noted in prior Inspection. A few Scotch and Russian Thistle noted.

Corrective Action: Follow up weed monitoring, later in Season, should be performed to ascertain if control is needed for Noxious Weeds. Date

Overall Final Reclamation In Process Well Release on Active Location Multi-Well Location

Storm Water:

Table with 7 columns: Loc Erosion BMPs, BMP Maintenance, Lease Road Erosion BMPs, Lease BMP Maintenance, Chemical BMPs, Chemical BMP Maintenance, Comment

S/A/V: SATISFACTOR Corrective Date: Y

Comment:

CA:

Pits: [X] NO SURFACE INDICATION OF PIT

Attached Documents

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

Table with 3 columns: Document Num, Description, URL. Row 1: 680100843, Inspection Photos, http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3867478