

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:
06/28/2016
Document Number:
682500938
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	311664	311664	Trujillo, Aaron	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 72085
Name of Operator: PETRO-CANADA RESOURCES (USA) INC
Address: 717 17TH STREET #2900
City: DENVER State: CO Zip: 80031

- 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
Robbins, Sherri		sherri.robins@nbleenergy.com	All Inspections
Chesson, Bob		robert.chesson@state.co.us	
Ramos, Martha		martha.ramos@state.co.us	

Compliance Summary:

QtrQtr: SWNW Sec: 24 Twp: 3S Range: 59W

Inspector Comment:

This is a final reclamation and stormwater inspection. Initial inspection conducted 6/28/2016. Second inspection conducted w/ Landowner 8/3/2016. Any corrective actions from previous inspections that have not been addressed are still applicable. Records show well PA 2000

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
200028	WELL	PA	06/22/2000	OW	001-05029	NOONEN, MICHAEL 1	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

Predrill

Location ID: 311664

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: 200028 Type: WELL API Number: 001-05029 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: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200366329	RECLAMATI ON	Helgeland, Gary	I met with Mr. Brian Downing regarding surface damage associated with an abandoned well on his property.	10/12/2012

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: _____

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 **Fail**

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: **See "COGCC Comments"**

Corrective Action: **See "COGCC Comments" for CA and CA dates.** Date **11/15/2016**

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
Wattles	Fail					

S/A/V: **ACTION REQUIRED** Corrective Date: **09/05/2016**

Comment: **Large areas of degradation due to stormwater evident. Straw wattles used for stormwater and sediment control BMPs have not been maintained and are in disrepair. SEE ATTACHED PHOTO DOCUMENT**

CA: **Properly select, install and maintain site specific stormwater and sediment control BMPs to prevent further degradation to the location. BMPs shall be maintained throughout the remediation process and until final reclamation has passed.**

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Corrective Action: Remediate soils on all areas on and downhill from location experiencing degradation until soil meets COGCC 910-1 standards. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the landowner. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Reclamation and remediation activities shall be complete by 11/15/2016.	trujilloam	08/04/2016

<p>Comment:</p> <p>Inspection document 200062672 and 668700275 reported produced water impacted soils, large areas of poor growth and erosion.</p> <p>Figure 2 in the attached document show two large, unvegetated areas at the location. Well files document that soils were impacted by produced water, resulting in salt kill. Attached photo documentation show areas within the fenced portion (southern degradation area) of the location that remains unvegetated. As seen by aerial imagery and in the attached photo document, areas of exposed soil down slope from fenced area exist, likely impacted by produced water. The northern degradation area identified in figure 2 also has large areas of exposed soil. These areas need to be reclaimed.</p> <p>It is evident that these areas have experienced high levels of erosion due to stormwater. Stormwater and sediment control wattles were installed at one point, but have not been maintained.</p>	<p>trujilloam</p>	<p>06/30/2016</p>
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Attached Documents

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

Document Num	Description	URL
682500938	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3920659
682500939	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3920633