

**FORM
INSP**Rev
X/15

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:

09/22/2016

Submitted Date:

09/27/2016

Document Number:

675102960**FIELD INSPECTION FORM**

Loc ID 316316 Inspector Name: GRANAHAN, KYLE On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10200Name of Operator: PETROHUNTER OPERATING COMPANYAddress: 910 SIXTEENTH STREET SUITE 208City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Maniscalco	720-381-3974	pmaniscalco@petrohunter.com	Principle Accounting Officer
Beckstrom, David		david.beckstrom@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263059	WELL	TA	02/09/2009	GW	103-10230	BMU 2520	TA

General Comment:

In regards to inspection doc #'s - 669300619, 675100266, 680100252 outstanding corrective actions still remain. No production equipment or tank battery on location.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate		
Corrective Action:	Install sign to comply with rule 210 - CA date from previous inspection	Date:	09/01/2014
Type	BATTERY		
Comment:	Sign not posted or information inaccurate - located at entrance of location - wrong operator name, no access road, sign blocked by overgrowth.		
Corrective Action:	Install sign to comply with rule 210 - CA date from previous inspection	Date:	12/06/2015

Emergency Contact Number:

Comment: Sign not posted or information inaccurate

Corrective Action: Install sign to comply with rule 210 - CA date from previous inspection

Date: 09/01/2014

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Irrigation pipe and ag equipment on location		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details. CA date from previous inspection	Date:	08/23/2014

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Deadman # & Marked	# 4		
Comment:	0 marked		
Corrective Action:	Location is within a designated setback location, mark guy line anchors per Rule 604.c. (2)Q. - CA date from previous inspection	Date:	11/02/2015

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 263059 Type: WELL API Number: 103-10230 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: EQUIPMENT PRESENT/DISCONNECTEDComment: WEll TA - no leaks/venting. Current MIT on file doc # 2337000Corrective Action: Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? P

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? FailComment Irrigation pipe and ag equipmentCorrective Action Comply with Rule 603.f using the Rule 603.f guidance document for further details. - CA date from previous inspection.Date 08/23/2014Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? FailComment 0 markedCorrective Action Location is within a designated setback location, mark guy line anchors per Rule 604.c.(2)Q. - CA date from previous inspectionDate 10/27/2015

1003b. Area no longer in use? Pass Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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 Pass Recontoured Pass Perennial forage re-established Pass

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment No variance in COGCC records to used for equipment and ag supplies.

Corrective Action _____ Date _____

Overall Interim Reclamation Fail

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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					
Other	Pass					Cattle guard
Gravel	Pass					

Comment: Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
675102961	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962131