

**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:

675102958

FIELD INSPECTION FORM

Loc ID 316228 Inspector Name: GRANAHAN, KYLE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10200
Name of Operator: PETROHUNTER OPERATING COMPANY
Address: 910 SIXTEENTH STREET SUITE 208
City: DENVER State: CO Zip: 80202

Findings:

- 11 Number of Comments
- 6 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258304	WELL	TA	06/04/2004	GW	103-10062	BUCKSKIN MESA UNIT 2574	TA

General Comment:

In regards to inspection doc #'s - 669300620, 675100268, 680100253 outstanding corrective actions still remain. No production equipment or tank battery on location

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate - wrong operator name listed, no public access road		
Corrective Action:	Install sign to comply with rule 210 - CA date from previous inspection		Date: 09/01/2014
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	DEBRIS		
Comment:	Barrels and piles of debris 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: 11/07/2015
Type	STORAGE OF SUPL		
Comment:	Trailers & 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: 09/01/2014
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked			corrective date
# 4			
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			

Corrective Action:	Date:
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Inspected Facilities

Facility ID: 258304 Type: WELL API Number: 103-10062 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Well TA at time of inspection - current MIT on file doc # 2337001 performed on 12/18/2013. No leaks/venting present

Corrective 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 Pass

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? F

Comment Barrels and piles of debris 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 11/27/2015

Unused or unneeded equipment onsite? Fail

Comment Trailers 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 09/01/2014

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 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? Pass
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

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 on file in COGCC records that allows trailers and ag equipment to be stored on location.

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					
		Ditches	Pass			
Berms	Pass					
		Compaction	Pass			
Gravel	Pass					
		Gravel	Pass			
Comment: <input type="text" value="No sediment flow evident"/>						
Corrective Action: <input type="text"/>					Date: _____	
Pits: <input checked="" type="checkbox"/> 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
675102958	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962156
675102959	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962130