

**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: _____

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:

- 13 Number of Comments
- 7 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.

Location			
Overall Good: <input checked="" type="checkbox"/>			
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: <u>09/01/2014</u>
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: <u>12/06/2015</u>
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: <u>09/01/2014</u>
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: <u>08/23/2014</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
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: <u>11/02/2015</u>
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 263059 Type: WELL API Number: 103-10230 Status: TA Insp. Status: TA

Idle Well

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

Comment: WEll TA - no leaks/venting. Current MIT on file doc # 2337000

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 _____

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? Fail

Comment Irrigation pipe and ag equipment

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

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

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 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 REVEGETATION

Cropland

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
675102960	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962157
675102961	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962131