

**FORM  
INSP**Rev  
X/15

# State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/05/2016

Submitted Date:

12/05/2016

Document Number:

678800167**FIELD INSPECTION FORM**

Loc ID 432879 Inspector Name: LEONARD, MIKE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10510Name of Operator: TFI OPERATING COMPANY INCAddress: PO BOX 1510City: JOHNSTOWN State: CO Zip: 80550**Status Summary:**

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

**Findings:**1 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone        | Email                 | Comment |
|--------------|--------------|-----------------------|---------|
| NESS, THOMAS | 630-318-0717 | tom@threeforksinc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 432892      | WELL | AL     | 05/12/2015  | LO         | 123-37342 | McCoy 22-33   | AL          |
| 432904      | WELL | AL     | 05/12/2015  | LO         | 123-37349 | McCoy 11-33   | AL          |
| 432906      | WELL | AL     | 05/12/2015  | LO         | 123-37351 | McCoy 12-33   | AL          |
| 432913      | WELL | AL     | 05/12/2015  | LO         | 123-37354 | McCoy 2-2-33  | AL          |
| 432917      | WELL | AL     | 05/12/2015  | LO         | 123-37355 | McCoy 21-33   | AL          |
| 433190      | WELL | AL     | 05/12/2015  | LO         | 123-37526 | McCoy 2-4-33  | AL          |

**General Comment:**

| Inspected Facilities       |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>432892</u> | Type: <u>WELL</u> | API Number: <u>123-37342</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
| Facility ID: <u>432904</u> | Type: <u>WELL</u> | API Number: <u>123-37349</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
| Facility ID: <u>432906</u> | Type: <u>WELL</u> | API Number: <u>123-37351</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
| Facility ID: <u>432913</u> | Type: <u>WELL</u> | API Number: <u>123-37354</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
| Facility ID: <u>432917</u> | Type: <u>WELL</u> | API Number: <u>123-37355</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
| Facility ID: <u>433190</u> | Type: <u>WELL</u> | API Number: <u>123-37526</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

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 \_\_\_\_\_

## 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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND \_\_\_\_\_

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: No evidence of disturbance

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Pass \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☒

**Attached Documents**

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

| Document Num | Description             | URL   |
|--------------|-------------------------|---|
| 678800167    | INSPECTION<br>SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4018945">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4018945</a> |