

**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:

03/02/2017

Submitted Date:

03/03/2017

Document Number:

679902323

FIELD INSPECTION FORM

Loc ID 321142 Inspector Name: Welsh, Brian 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: 10117
Name of Operator: LORENTZ OIL & GAS LLC
Address: 3330 FRENCH PARK DR
City: EDMOND State: OK Zip: 73034

Findings:

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

Contact Information:

Contact Name	Phone	Email	Comment
Lorentz, Brian	405-844-3750 off	lorentz@coxinet.net	
Walker, Mark	405-844-3750 off	markw@coxinet.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206139	WELL	PR	03/22/2014	GW	009-06555	HUME 1-29	PR

General Comment:

Location						
Lease Road:						
Type	Access					
comment:	Dirt road through farm ground					
Corrective ActionL					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Signs/Marker:						
Type	TANK LABELS/PLACARDS					
Comment:	Stickers on tank					
Corrective Action:					Date:	
Type	WELLHEAD					
Comment:	No lease sign at wellhead					
Corrective Action:	Install sign to comply with rule 210				Date:	01/09/2016
Type	OTHER					
Comment:	Lease sign at meter shed					
Corrective Action:					Date:	
Emergency Contact Number:						
Comment:						
Corrective Action:					Date:	_____
Good Housekeeping:						
Type	UNUSED EQUIPMENT					
Comment:	Rods and tubing removed from location					
Corrective Action:					Date:	
Type	WEEDS					
Comment:	Weeds around unit and VGS					
Corrective Action:	Maintain weeds on location				Date:	03/30/2017
Overall Good: <input type="checkbox"/>						
Spills:						
Type	Area	Volume				
In Containment: No						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Fencing/:						
Type	PUMP JACK					
Comment:	Metal panels on west side of unit					
Corrective Action:					Date:	
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLS	Open Top		37.234880,-102.177250	

Comment:	Fiberglass open top water tank. Wildlife netting is in the tank	Date:	01/09/2016
Corrective Action:	Install and repair netting		

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No berms around tank. Tank has ~6" of water			
Corrective Action:	Install berms around tank			Date: 01/09/2016

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 206139 Type: WELL API Number: 009-06555 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Casing production. Not flowing at time of inspection. Meter run is 2500' ENE at county road 50 & T](#)

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

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: _____

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	Compaction	Pass			

Comment: [Location is farmed over](#)

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
401225082	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090348
679902327	Maintain weeds, add lease sign and install berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090343