

**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:

09/07/2019

Submitted Date:

09/09/2019

Document Number:

689803115**FIELD INSPECTION FORM**Loc ID 466705 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10728Name of Operator: GULF EXPLORATION LLCAddress: 9701 N BROADWAY EXTENSIONCity: OKLAHOMA CITY State: OK Zip: 73114**Status Summary:**

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

Findings:6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Ash, Margaret		margaret.ash@state.co.us	
Colby, Lou		lou.colby@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Strickland, Sean	405-840-3371	sstrickland@gulfoexploration.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

General Comment:**COGCC Inspection Report 689803115 Summary**

On Saturday 9/7/2019 at approximately 12:45, I, Inspector Emily Waldron, conducted a field inspection at Gulf Exploration LLC Eagle Hill 1-32, at 05-057-06625 in Jackson County Colorado.

While there, I observed that rig equipment had been moved onto location and a spudder rig was setting the conductor.

During this inspection the following possible compliance issues were observed:

No signs on location. No emergency contact on location. Install sign to comply with Rule 210 immediately.

Some gravel has been added to access road. No stormwater controls observed for sediment on roadsides. Wattles have been placed on one side of culvert at drainage crossing and along south and west sides of location. Wattles have not been trenched and there is open space between wattles and ground surface. The need for immediate installation of appropriate stormwater controls remains. See photos 5-10. Install or repair required BMPs per Rule 1002.f immediately.

Vehicles and equipment are being parked off location and access road. Vehicles driving off access road. See photos 1-4. Contact COGCC Reclamation staff to discuss this issue in greater detail and determine adequate next steps per Rule 1002.e by 9/10/2019.

I spoke with John Symonds, contractor for Gulf Exploration, on location and explained that appropriate stormwater controls includes proper installation. I spoke to Sean Strickland of Gulf Exploration and advised him that an NOAV for stormwater would be forthcoming.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report 689803115.

LocationOverall Good: ☐

Signs/Marker:			
Type	DRILLING/RECOMP		
Comment:	Rig moved onto location. No signs present.		
Corrective Action:	Install sign to comply with Rule 210.a.	Date:	09/06/2019

Emergency Contact Number:

Comment:	No emergency contact on location.	
Corrective Action:	Install sign to comply with Rule 210.	Date: 09/06/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment _____

Vehicles and equipment are being parked off location and access road. Vehicles driving off access road.

Corrective Action _____

Contact COGCC Reclamation staff to discuss this issue in greater detail and determine adequate next steps per Rule 1002.e.

Date **09/10/2019**

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 REVEGETATIONCropland

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: _____

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
		Culverts	Fail			
Waddles	Fail					Not properly installed.
<p>Comment: Some gravel has been added to access road. No stormwater controls observed for sediment on roadsides. Wattles have been placed on one side of culvert at drainage crossing and along south and west sides of location. Wattles have not been trenched and there is open space between wattles and ground surface. The need for immediate installation of appropriate stormwater controls remains. Inspector relayed this to John Symonds on location and Sean Strickland via phone.</p>						
<p>Corrective Action: Install or repair required BMPs per Rule 1002.f.</p>						Date: 08/19/2019
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
689803116	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4931929