

Inspector Name: EDELEN, RANDY

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

05/16/2012

Document Number:

663400284

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: EDELEN, RANDY
	201864	376099		

**Operator Information:**OGCC Operator Number: 100182 Name of Operator: GRIFFIN MANAGEMENT LLCAddress: P O BOX 670City: BYERS State: CO Zip: 80103**Contact Information:**

Contact Name	Phone	Email	Comment
RAMOS, MARTHA		martha.ramos@state.co.us	

**Compliance Summary:**

QtrQtr: <u>SESW</u>	Sec: <u>23</u>	Twp: <u>1S</u>	Range: <u>59W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/09/1996	500131944	SR	PA		I	F	N
11/27/1996	500131943	SR	PA		P	P	N
10/21/1996	500131950	SR	PA		F	F	Y

**Inspector Comment:**

Inspection of a PA from 3/1/1996

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
201864	WELL	PA	03/01/1996	OW	001-07268	TORI 1	<input checked="" type="checkbox"/>

**Equipment:****Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**Emergency Contact Number: (S/U/V) \_\_\_\_\_

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

Comment: \_\_\_\_\_

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

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

<b>Venting:</b>		
Yes/No	Comment	

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 376099

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Wildlife BMPs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

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

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

**Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

**Operator Rep. Contact Information:**

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

**LGD Contact Information:**

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

**Summary of Landowner Issues:**

\_\_\_\_\_

**Summary of Operator Response to Landowner Issues:**

\_\_\_\_\_

**Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

\_\_\_\_\_

**Facility**

Facility ID: 201864 API Number: 001-07268 Status: PA Insp. Status: PA

Data retrieval failed for the subreport, 'rptInsp12',

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

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment:

1003a. Debris removed? CM CA Date

Waste Material Onsite? CM CA Date

Unused or unneeded equipment onsite? CM CA Date

Pit, cellars, rat holes and other bores closed? CM CA Date

Guy line anchors removed? CM CA Date

Guy line anchors marked? CM CA 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

1003 f. Weeds Noxious weeds?

Comment:

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: Date Final Reclamation Completed:

Final Land Use:

Reminder:

Inspector Name: EDELEN, RANDY

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled Pass  
Debris removed Fail No disturbance /Location never built \_\_\_\_\_  
Access Roads Regraded Pass Contoured Pass Culverts removed Pass  
Gravel removed Fail  
Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass  
Compaction alleviation Pass Dust and erosion control Pass  
Non cropland: Revegetated 80% Pass Cropland: perennial forage \_\_\_\_\_  
Weeds present Pass Subsidence Pass

Comment: Gravel on access road and location  
Debris on location

Corrective Action:

Date

Overall Final Reclamation Fail

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment:

CA: