

**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 |
|----|----|----|----|

Inspection Date:

06/13/2012

Document Number:

663901226

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

|                     |               |               |               |                     |
|---------------------|---------------|---------------|---------------|---------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:     |
|                     | <u>207468</u> | <u>380428</u> |               | <u>QUINT, CRAIG</u> |

**Operator Information:**

|                       |                               |                   |                                |
|-----------------------|-------------------------------|-------------------|--------------------------------|
| OGCC Operator Number: | <u>60890</u>                  | Name of Operator: | <u>MOUNTAIN PETROLEUM CORP</u> |
| Address:              | <u>1801 BROADWAY STE 1250</u> |                   |                                |
| City:                 | <u>DENVER</u>                 | State:            | <u>CO</u>                      |
|                       |                               | Zip:              | <u>80202</u>                   |

**Contact Information:**

|               |              |                     |         |
|---------------|--------------|---------------------|---------|
| Contact Name  | Phone        | Email               | Comment |
| Probasco, Tim | 970-630-5095 | tprob@plainstel.com |         |

**Compliance Summary:**

| QtrQtr:    | <u>NESW</u> | Sec:       | <u>10</u>   | Twp:                         | <u>13S</u> | Range:         | <u>50W</u>      |
|------------|-------------|------------|-------------|------------------------------|------------|----------------|-----------------|
| Insp. Date | Doc Num     | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I   | Pas/Fail (P/F) | Violation (Y/N) |
| 01/18/2012 | 663900391   | DA         | SI          | S                            | P          |                | N               |
| 09/19/2011 | 200321611   | PR         | WO          | S                            |            |                | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name            |                                     |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------------------------------|
| 207468      | WELL | PR     | 04/13/2012  | DA         | 017-06403 | LAS ANIMAS MINERALS 1-10 | <input checked="" type="checkbox"/> |

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

|                       |                  |               |             |                   |
|-----------------------|------------------|---------------|-------------|-------------------|
| Special Purpose Pits: | Drilling Pits:   | Wells:        | 1           | Production Pits:  |
| Condensate Tanks:     | Water Tanks:     | 1             | Separators: | 1                 |
| Gas or Diesel Motors: | Cavity Pumps:    | LACT Unit:    |             | Pump Jacks:       |
| Electric Generators:  | Gas Pipeline:    | Oil Pipeline: |             | Water Pipeline:   |
| Gas Compressors:      | VOC Combustor:   | Oil Tanks:    | 2           | Dehydrator Units: |
| Multi-Well Pits:      | Pigging Station: | Flare:        |             | Fuel Tanks:       |

**Location****Lease Road:**

| Type   | Satisfactory/Unsatisfactory | comment                   | Corrective Action | Date |
|--------|-----------------------------|---------------------------|-------------------|------|
| Access | Satisfactory                | DIRT ROAD THROUGH PASTURE |                   |      |

**Signs/Marker:**

| Type                 | Satisfactory/Unsatisfactory | Comment                       | Corrective Action                           | CA Date    |
|----------------------|-----------------------------|-------------------------------|---|------------|
| TANK LABELS/PLACARDS | Unsatisfactory              | STICKERS ON 2 OF THE 4 TANKS. | Install labeling to comply with rule 210.d. | 09/13/2012 |

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|          |              |                               |  |  |
|----------|--------------|-------------------------------|--|--|
| WELLHEAD | Satisfactory | LEASE SIGN BY WELL            |  |  |
| BATTERY  | Satisfactory | HAND MADE LEASE SIGN BY TANKS |  |  |

Emergency Contact Number: (S/U/V) Satisfactory

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

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

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

#### Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

#### Equipment:

| Type                | # | Satisfactory/Unsatisfactory | Comment                   | Corrective Action | CA Date |
|---------------------|---|-----------------------------|---------------------------|-------------------|---------|
| Prime Mover         | 1 | Satisfactory                | ELEC MOTOR                |                   |         |
| Pump Jack           | 1 | Satisfactory                | 320 SEBTRY                |                   |         |
| Ancillary equipment | 2 | Satisfactory                | ELEC PANEL, CONTROL PANEL |                   |         |

#### Facilities:

☐ New Tank

Tank ID: \_\_\_\_\_

| Contents  | # | Capacity | Type      | SE GPS                |
|-----------|---|----------|-----------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | 38.928460,-102.989620 |

S/U/V: Satisfactory Comment: \_\_\_\_\_

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

#### Paint

Condition \_\_\_\_\_

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

#### Berms

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

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

Comment \_\_\_\_\_

|                    |                             |                                   |  |                       |  |
|--------------------|-----------------------------|-----------------------------------|--|-----------------------|--|
| <b>Facilities:</b> |                             | <input type="checkbox"/> New Tank |  | Tank ID: _____        |  |
| Contents           | #                           | Capacity                          | Type                                   | SE GPS                |  |
| PRODUCED WATER     | 3                           | 200 BBLS                          | FIBERGLASS AST                         | 38.928460,-102.989620 |  |
| S/U/V:             | Satisfactory                | Comment:                          | 3-210BBL FGWT, 1 USED AS A GUN BARREL. |                       |  |
| Corrective Action: |                             |                                   |  | Corrective Date:      |  |
| <b>Paint</b>       |                             |                                   |  |                       |  |
| Condition          |                             |                                   |  |                       |  |
| Other (Content)    | _____                       |                                   |  |                       |  |
| Other (Capacity)   | _____                       |                                   |  |                       |  |
| Other (Type)       | _____                       |                                   |  |                       |  |
| <b>Berms</b>       |                             |                                   |  |                       |  |
| Type               | Capacity                    | Permeability (Wall)               | Permeability (Base)                    | Maintenance           |  |
| Earth              | Adequate                    | Walls Sufficient                  | Base Sufficient                        | Adequate              |  |
| Corrective Action  |                             |                                   |  | Corrective Date       |  |
| Comment            |                             |                                   |  |                       |  |
| <b>Venting:</b>    |                             |                                   |  |                       |  |
| Yes/No             | Comment                     |                                   |  |                       |  |
|                    |                             |                                   |  |                       |  |
| <b>Flaring:</b>    |                             |                                   |  |                       |  |
| Type               | Satisfactory/Unsatisfactory | Comment                           | Corrective Action                      | CA Date               |  |
|                    |                             |                                   |  |                       |  |

**Predrill**

Location ID: 380428

**Site Preparation:**

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

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

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

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

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

**Form 2A COAs:**

| Group | User     | Comment  | Date       |
|-------|----------|--|------------|
| OGLA  | koepsear | Operator must implement site-specific best management practices in accordance with good engineering practices, including, but not limited to, construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to protect the drainage located 210 feet North-East of the oil and gas location from a release of drilling, completion, produced fluids, and chemical products. | 08/10/2011 |
| OGLA  | koepsear | Surface disturbance shall not encroach on the drainage 210 feet North-East of the location as shown on the attached hydrology map.   | 08/10/2011 |

**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: 207468 Type: WELL API Number: 017-06403 Status: PR Insp. Status: PR

**Producing Well**Comment: **Environmental****Spills/Releases:**

Type of Spill: Description: Estimated Spill Volume:

Comment: 

Corrective Action: Date:

Reportable: GPS: Lat Long

Proximity to Surface Water: Depth to Ground Water:

**Water Well:**

Lat Long

DWR Receipt Num: Owner Name: GPS :

**Field Parameters:**Sample Location: 

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use: RANGELAND

Comment: 

1003a. Debris removed? Pass CM

CA CA Date

Waste Material Onsite? Pass CM

CA CA Date

Unused or unneeded equipment onsite? Pass CM

CA CA Date

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

CA CA Date

Guy line anchors removed? CM

CA CA Date

Guy line anchors marked? CM

CA CA Date

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped?

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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? Pass

Production areas have been stabilized? Pass

Segregated soils have been replaced? Pass

#### RESTORATION AND REVEGETATION

##### Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

##### Non-Cropland

Top soil replaced Pass

Recontoured Pass

80% Revegetation Pass

1003 f. Weeds Noxious weeds? P

Comment: UNUSED AREAS OF THE LOCATION ARE PASTURE GRASS.

Overall Interim Reclamation Pass

#### **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 \_\_\_\_\_

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

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

Date \_\_\_\_\_

Overall Final Reclamation

#### **Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Compaction              | Pass                  |               |                          |         |

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

Comment: LOCATION COVERED WITH SAND AND GRAVEL

CA: \_\_\_\_\_