

**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



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Inspection Date:

07/20/2012

Document Number:

668400594

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier: 285054 Facility ID: 316550 Loc ID: Tracking Type: Inspector Name: BROWNING, CHUCK

Operator Information:OGCC Operator Number: 51090 Name of Operator: LONE MOUNTAIN PRODUCTION COAddress: P O BOX 80965City: BILLINGS State: MT Zip: 59108-**Contact Information:**

Contact Name	Phone	Email	Comment
Dyk, Joe	970-250-9770	joedyk@aol.com	
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector

Compliance Summary:QtrQtr: NESW Sec: 11 Twp: 1S Range: 104W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/14/2006	200101460	PR	PR	U		F	Y

Inspector Comment:

Junk tubing & sucker rods. Various containers/barrels/debris. No emergency contact information. Improper signs on tanks. No wellhead sign. No secondary containment around stored chemicals.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
285054	WELL	PR	08/08/2006	GW	103-10769	MEAGHER 11-11	<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 Motors: 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

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Violation		Install sign to comply with rule 210.d.	11/05/2012
BATTERY	Unsatisfactory		Install sign to comply with rule 210.b.(2)	11/05/2012
WELLHEAD	Violation		Install sign to comply with rule 210.b.(1).	11/05/2012

Inspector Name: BROWNING, CHUCK

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

Corrective Date: 11/14/2012

Comment: No Emergency Contact Information

Corrective Action: Install signs to comply with rule 210.b.(2).

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Violation	Junk tubing, sucker rods. Propane bottles and various containers (Contents?)	Clear debris. Comply with rule 603.j. INSTALL BMP'S TO PREVENT SITE DEGRADATION FROM POTENTIAL SPILLS AND/OR RELEASES FROM STORED MATERIALS	11/05/2012

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Satisfactory			
Gas Meter Run	1	Satisfactory			
Dehydrator	1	Satisfactory			
Horizontal Heated Separator	1	Satisfactory			

Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	100 BBLS	STEEL AST	,
S/U/V: Unsatisfactory	Comment:			
Corrective Action:	Install sign to comply with rule 210.d.			Corrective Date: 11/05/2012

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment	Within same berm as 300 bbl tanks			

Inspector Name: BROWNING, CHUCK

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	3	300 BBLS	STEEL AST	39.974860,-109.036990	
S/U/V:	Violation		Comment:		
Corrective Action: Install sign to comply with rule 210.d.				Corrective Date: 11/03/2012	
Paint					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Corrective Action		Berms insufficient. Comply with rule 604.a.(4)			Corrective Date 11/05/2012
Comment		Stained soil inside berm			
Venting:					
Yes/No		Comment			
NO					
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 316550

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: 285054 Type: WELL API Number: 103-10769 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Environmental**Spills/Releases:**

Inspector Name: BROWNING, CHUCK

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: _____

Waste Management:					
Type	Management	Condition	Comment	GPS (Lat)	(Long)

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: _____	
Comment: _____	
1003a.	Debris removed? In CM _____
	CA _____ CA Date _____
	Waste Material Onsite? In CM _____
	CA _____ CA Date _____
	Unused or unneeded equipment onsite? In 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? Pass CM _____
	CA _____ CA Date _____
1003b.	Area no longer in use? Pass Production areas stabilized ? Pass
1003c.	Compacted areas have been cross ripped? _____
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? _____

Inspector Name: BROWNING, CHUCK

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? _____ I _____

Comment: _____

Overall Interim Reclamation _____ In Process _____

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 _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

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: _____