

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:
02/11/2013

Document Number:
668600345

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>431384</u>	<u>431381</u>		<u>QUINT, CRAIG</u>

Operator Information:

OGCC Operator Number:	<u>10414</u>	Name of Operator:	<u>CASCADE PETROLEUM LLC</u>
Address:	<u>1331 17TH STREET #400</u>		
City:	<u>DENVER</u>	State:	<u>CO</u>
		Zip:	<u>80202</u>

Contact Information:

Contact Name	Phone	Email	Comment
Bugg, Bryan	1-303-501-3190	bbugg@cascadepetroleum.com	

Compliance Summary:

QtrQtr:	<u>SWNE</u>	Sec:	<u>36</u>	Twp:	<u>11S</u>	Range:	<u>56W</u>
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Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
431384	WELL	DG	02/01/2013		073-06497	FORRISTALL STATE 36-11S-56W-02	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits:	_____	Drilling Pits:	<u>1</u>	Wells:	<u>1</u>	Production Pits:	_____
Condensate Tanks:	_____	Water Tanks:	<u>4</u>	Separators:	<u>1</u>	Electric Motors:	_____
Gas or Diesel Mortors:	_____	Cavity Pumps:	_____	LACT Unit:	_____	Pump Jacks:	_____
Electric Generators:	<u>1</u>	Gas Pipeline:	_____	Oil Pipeline:	_____	Water Pipeline:	_____
Gas Compressors:	_____	VOC Combustor:	_____	Oil Tanks:	<u>2</u>	Dehydrator Units:	_____
Multi-Well Pits:	_____	Pigging Station:	_____	Flare:	<u>1</u>	Fuel Tanks:	_____

Location

Emergency Contact Number:	<u>(S/U/V)</u> _____	Corrective Date:	_____
Comment:	_____		
Corrective Action:	_____		

Spills:

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

Venting:

Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 431381

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
Site Specific	Cascade will take necessary measures, such as site grading or the construction of a berm or diversion dike, to protect nearby ephemeral streams from the release of drilling/completion/produced fluids and chemical products. Cascade will take necessary measures to limit displacement and control release of dust resulting from access road use.

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: 431384 Type: WELL API Number: 073-06497 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: PATTERSON RIG Pusher/Rig Manager: ROB BEEM
 Permit Posted: Satisfactory Access Sign: Satisfactory

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
 Pressure Test BOP: Pass Test Pressure PSI: 1500 Safety Plan: YES

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: YES Closed Loop: _____ Semi-Closed Loop: YES
 Multi-Well: _____ Disposal Location: _____

Comment:

MUD TANKS WITH A EARTHEN RESERVE PIT, RIG IS DRILLING

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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: CRP
 Comment: _____
 1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ 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? _____ 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: CRP, 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 _____ Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Pass	Compaction	Pass	MHSP	Pass	

S/U/V: Satisfactory Corrective Date: _____

Comment: LOCATION AND ROAD ARE WATERED AND COMPACTED, ROUGHING AROUND PART OF LOCATION, SILT FENCING IS UNDER CONSTRUCTION.

CA: _____

Pits:

Pit Type: Reserve Lined: NO Pit ID: _____ Lat: 39.047420 Long: -103.617970

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): _____ Comment: _____

Corrective Action: _____ Date: _____