

**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:

09/03/2013

Document Number:

663902110

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	424970	424970	LONGWORTH, MIKE	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: 66571 Name of Operator: OXY USA WTP LP

Address: P O BOX 27757

City: HOUSTON State: TX Zip: 77227

**Contact Information:**

Contact Name	Phone	Email	Comment
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Clark, Chris		Chris_Clark@oxy.com	

**Compliance Summary:**

QtrQtr: Lot 16 Sec: 4 Twp: 6S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/30/2013	663801067			S	I		N

**Inspector Comment:**

Location is being used for storage.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
424991	WELL	XX	08/26/2011	LO	045-20999	Cascade Creek 697-04-34A	X
424992	WELL	XX	08/26/2011	LO	045-21000	Cascade Creek 697-05-24A	X
424996	WELL	XX	08/26/2011	LO	045-21004	Cascade Creek 697-04-49B	X
424998	WELL	XX	08/26/2011	LO	045-21006	Cascade Creek 697-04-26B	X
425001	WELL	XX	08/26/2011	LO	045-21009	Cascade Creek 697-05-32B	X
425002	WELL	XX	08/26/2011	LO	045-21010	Cascade Creek 697-04-41	X
425003	WELL	XX	08/26/2011	LO	045-21011	Cascade Creek 697-04-51B	X
425004	WELL	XX	08/26/2011	LO	045-21012	Cascade Creek 697-04-42	X
425006	WELL	XX	08/26/2011	LO	045-21014	Cascade Creek 697-05-24B	X
425007	WELL	XX	08/26/2011	LO	045-21015	Cascade Creek 697-04-51A	X
425008	WELL	XX	08/26/2011	LO	045-21016	Cascade Creek 697-04-34B	X
425015	WELL	XX	08/26/2011	LO	045-21019	Cascade Creek 697-04-43	X
425020	WELL	XX	08/26/2011	LO	045-21023	Cascade Creek 697-05-32A	X
425027	WELL	XX	08/26/2011	LO	045-21027	Cascade Creek 697-04-26A	X
425028	WELL	XX	08/26/2011	LO	045-21028	Cascade Creek 697-04-49A	X

**Equipment:**Location Inventory

Inspector Name: LONGWORTH, MIKE

Special Purpose Pits: _____	Drilling Pits: 1	Wells: 15	Production Pits: _____
Condensate Tanks: 1	Water Tanks: 3	Separators: 4	Electric Motors: 1
Gas or Diesel Mortors: 1	Cavity Pumps: 1	LACT Unit: 15	Pump Jacks: _____
Electric Generators: 1	Gas Pipeline: 1	Oil Pipeline: _____	Water Pipeline: 1
Gas Compressors: 1	VOC Combustor: 1	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: 1	Flare: _____	Fuel Tanks: 1

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

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Violation \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

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

**Good Housekeeping:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Unsatisfactory	2 conex sheds, several racks with piping, 2 unused separators units, other various equipment and materials, 400 bbl upright tank.	Remove unneeded equipment	10/05/2013

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?
**Fencing/:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	Orange plastic fence. fence is sagging and falling down.	Repair fence	09/11/2013
OTHER	Unsatisfactory	Orange plastic fence around hole dug to access production lines Fence is broken and has several voids.	Repair fence	09/11/2013
PIT	Unsatisfactory	Orange plastic fence. Fence is broken and has several voids.	Repair fence	09/11/2013

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 424970

**Site Preparation:**

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

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

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

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

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

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	kubeczkod	<p><b>GENERAL SITE COAs:</b></p> <p>Reserve pit (or any other pit used to contain/hold fluids) must be lined or a closed loop system must be implemented during drilling.</p> <p>The nearby hillside must be monitored for any day-lighting of drilling fluids throughout the drilling of the surface casing interval.</p> <p>Operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations; including, but not limited to, construction of a berm or diversion dike, diversion/collection trenches within and/or outside of berms/dikes, site grading, or other comparable measures (i.e., best management practices (BMPs) associated with stormwater management) sufficiently protective of nearby surface water. Any berm constructed at the well pad location will be stabilized, inspected at regular intervals (at least every 14 days), and maintained in good condition.</p> <p>Operator must implement best management practices to contain any unintentional release of fluids, including any fluids conveyed via temporary surface pipelines.</p> <p>Flowback and stimulation fluids must be sent to tanks, separators, or other containment/filtering equipment before the fluids can be placed into any pipeline or pit located on the well pad. The flowback and stimulation fluid tanks, separators, or other containment/filtering equipment must be placed on the well pad in an area with additional downgradient perimeter berming. The area where flowback fluids will be stored/reused must be constructed to be sufficiently impervious to contain any spilled or released material.</p> <p>The moisture content of any drill cuttings in a cuttings pit, trench, or pile shall be as low as practicable to prevent accumulation of liquids greater than de minimis amounts. At the time of closure, the drill cuttings must also meet the applicable standards of table 910-1.</p> <p>No portion of any pit that will be used to hold liquids shall be constructed on fill material, unless the pit and fill slope are designed and certified by a professional engineer, subject to review and approval by the director prior to construction of the pit. The construction and lining of the pit shall be supervised by a professional engineer or their agent. The entire base of the pit must be in cut.</p>	08/02/2011

**Comment:****CA:****Date:****Wildlife BMPs:**

BMP Type	Comment
Wildlife	<p>Wildlife and Domestic Animals Policy</p> <ul style="list-style-type: none"><li>• All firearms and hunting paraphernalia are strictly prohibited.</li><li>• Employees, contractors, subcontractors, or visitors will not hunt, fish, trap, trade, feed, or harass animals or keep wildlife in captivity.</li><li>• Employees, contractors, subcontractors or visitors shall not bring domestic animals to Oxy property.</li><li>• All employees, contractors, subcontractors, or visitors shall comply with Colorado Division of Wildlife, and U.S. Fish and Wildlife rules and regulations pertaining to wildlife.</li><li>• All employees and visitors shall attend Oxy's Visitor Orientation presentation which includes training for Oxy's Wildlife and Domestic Animals policy.</li><li>• Contractors and subcontractors shall read Oxy's Contractor, Health, Environment, and Safety Expectations Handbook, which contains Oxy's wildlife policies. After reading the handbook, all contractors and subcontractors shall sign, date, and return the last sheet of the handbook prior to coming on location.</li><li>• All employees, contractors, subcontractors, or visitors shall comply with the following bear specific guidelines:<ul style="list-style-type: none"><li>o Initiate a food and waste/refuse management program that uses bear-proof food storage containers and trash receptacles, including but not limited to all permanent facilities, drilling locations, temp housing facilities, completions and workover locations.</li><li>o Food and food waste located at temporary job sites shall be kept in the vehicle and only disposed of in bear-proof containers.</li><li>o Report bear conflicts immediately to Oxy HES and/or Regulatory Departments so that it may be reported to CDOW.</li></ul></li></ul>

Wildlife	<p>Page 2 of 3</p> <ul style="list-style-type: none"> <li>b. Use locally adapted seed whenever available, especially for species which have wide geographic ranges and much genetic variation (e.g., big sagebrush (<i>Artemisia tridentata</i>), antelope bitterbrush (<i>Purshia tridentata</i>), etc.).</li> <li>c. Where more than one ecotype of a given species is available and potentially adapted to the site, include more than one ecotype per species in the seed mix.</li> <li>d. Use appropriately diverse reclamation seed mixes that mirror an appropriate reference area for the site being reclaimed (see also species-specific recommendations).</li> <li>e. Conduct seeding in a manner that ensures that seedbed preparation and planting techniques are targeted toward the varied needs of grasses, forbs and shrubs (e.g., seed forbs and shrubs separately from grasses, broadcast big sagebrush but drill grasses, etc.).</li> <li>f. Emphasize bunchgrass over sod-forming grasses in seed mixes in order to provide more effective wildlife cover and to facilitate forb and shrub establishment.</li> <li>g. Seed immediately after recontouring and spreading topsoil. Spread topsoil and conduct seeding during optimal periods for seed germination and establishment. Use of the same contractor for re-contouring land as used for seeding is often the most effective approach.</li> <li>h. Do not include aggressive, non-native grasses (e.g., intermediate wheatgrass, pubescent wheatgrass, crested wheatgrass, smooth brome, etc.) in reclamation seed mixes. Site specific exceptions may be considered.</li> <li>i. Distribute quick germinating site adapted native seed or sterile non-native seed for interim reclamation on cut and fill slopes and topsoil piles.</li> <li>j. Plan for reclamation failure and be prepared to repeat seeding as necessary to meet vegetation cover, composition, and diversity standards.</li> </ul> <p>2. Vegetative Cover Standard</p> <ul style="list-style-type: none"> <li>a. Choose reference areas as goals for reclamation that have high wildlife value, with attributes such a diverse and productive understory of vegetation, productive and palatable shrubs, and a high prevalence of native species.</li> <li>b. Establish vegetation with total perennial non-invasive plant cover of at least eighty (80) percent of pre-disturbance or reference area levels.</li> <li>c. Establish vegetation with plant diversity of non-invasive species which is at least half that of pre-disturbance or reference area levels. Quantify diversity of vegetation using a metric that considers only species with at least 3 percent relative plant cover.</li> <li>d. Observe and maintain a performance standard for reclamation success characterized by the establishment of a self-sustaining, vigorous, diverse, locally appropriate plant community on the site, with a density sufficient to control erosion and non-native plant invasion and diversity sufficient to allow for normal plant community development.</li> </ul> <p>3. Timing</p> <ul style="list-style-type: none"> <li>a. Use early and effective reclamation techniques, including interim reclamation to accelerate return of disturbed areas for use by wildlife.</li> <li>b. Remove all unnecessary infrastructure.</li> <li>c. Close and reclaim roads not necessary for development immediately, including removing all bridges and culverts and recontouring/reclaiming all stream crossings.</li> <li>d. Reclaim reserve pits as quickly as possible after drilling and ensure that pit contents do not contaminate soil.</li> <li>e. Remediate hydrocarbon spills on disturbed areas prior to reclamation.</li> <li>f. Reclaim sites during optimum seasons (e.g. late fall/early winter or early spring).</li> <li>g. Complete final reclamation activities so that seeding occurs during the first optimal season following plugging and abandonment of oil and gas wells.</li> </ul> <p>4. Interim reclamation</p> <ul style="list-style-type: none"> <li>a. Use a variety of native grasses and forbs to establish effective, interim reclamation on all disturbed areas (e.g., road shoulders and borrow areas), including disturbed areas where additional future ground disturbance is expected to occur.</li> <li>b. Oxy will make a good-faith effort to perform interim reclamation to final reclamation species composition and establishment standards.</li> </ul>
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Wildlife	<p>Page 1 of 3</p> <p>Sensitive Wildlife Habitat: Greater Sage Grouse Production Area</p> <ul style="list-style-type: none"> <li>• Identify seasonal habitats and migratory patterns of sage-grouse. Map all seasonal habitats using CDOW habitat selection models as they become available.</li> <li>• No surface occupancy within 0.6 mile of any known greater sage-grouse lek.</li> <li>• After drilling and completions activities reduce visits to well-sites through remote monitoring (i.e. SCADA) and the use of multi-function contractors.</li> <li>• Schedule, as best as possible, well site visitations to portions of the day between 9:00 a.m. and 4:00 p.m. during the lekking season (March 1 to May 15).</li> <li>• Establish company guidelines to minimize wildlife mortality from vehicle collisions on roads.</li> <li>• Phase and concentrate all development activities, so that large areas of undisturbed habitat for wildlife remain and thorough reclamation occurs immediately after development and before moving to new sites. Development should progress at a pace commensurate with reclamation success.</li> <li>• Implement the species appropriate Infrastructure Layout and Drilling and Production Operations Wildlife Protection Measures found in Section II D. of the CDOW Wildlife BMP document as follows:</li> <li>• Section II D. DRILLING AND PRODUCTION OPERATIONS WILDLIFE PROTECTION MEASURES: The purpose of these measures is to reduce disturbance on the actual drill site and the surrounding area, to reduce direct conflict with wildlife and hunters, and to prevent wildlife access to equipment. <ol style="list-style-type: none"> <li>1. Use centralized hydraulic fracturing operations.</li> <li>2. Transport water through centralized pipeline systems rather than by trucking.</li> <li>3. Where possible, locate pipeline systems under existing roadways, or roadways that are planned for development.</li> <li>4. Maximize use of state-of-the-art drilling technology (e.g., high efficiency rigs, coiled-tubing unit rigs, closed-loop or pitless drilling, etc.) to minimize disturbance.</li> <li>5. Conduct well completions with drilling operations to limit the number of rig moves and traffic.</li> <li>6. Install exclusionary devices to prevent bird and other wildlife access to equipment stacks, vents and openings.</li> <li>7. During pipeline installations install trench plugs, earthen ramps, or other means as necessary to ensure that open pipeline trenches do not trap wildlife, and that pipe strings do not impair wildlife movements.</li> </ol> </li> <li>• Minimize surface disturbance and fragmentation of greater sage-grouse habitat through use of the smallest facility footprints possible, use of multiple well pads, clustering of roads and pipelines, and the widest possible spacing of surface facilities.</li> <li>• Where applicable design tanks and other facilities with structures such that they do not provide perches or nest substrates for raptors, crows and ravens.</li> <li>• Where needed, install raptor perch deterrents on equipment, fences, cross arms and pole tops in greater sage-grouse habitat.</li> <li>• Remove all unnecessary infrastructure.</li> <li>• Treat waste water pits and any associated pit containing water that provides a suitable medium for breeding mosquitoes with Bti (<i>Bacillus thuringiensis</i> v. <i>israelensis</i>) or take other effective action to control mosquito larvae that may spread West Nile Virus to wildlife, especially grouse.</li> <li>• Implement the species appropriate reclamation guidelines found in Section II G. of the CDOW Wildlife BMP document.</li> <li>• Section II G. RESTORATION, RECLAMATION AND ABANDONMENT: The purpose of these measures is to restore disturbed sites to their pre-development conditions, using native vegetation that can be used by the indigenous wildlife. Develop a reclamation plan in consultation with CDOW, NRCS, and the land owner or land management agency that incorporates wildlife species-specific goals and that defines reclamation performance standards, including the following components: <ol style="list-style-type: none"> <li>1. Seed <ol style="list-style-type: none"> <li>a. Use only certified weed-free native seed in seed mixes, unless use of non-native plant materials is recommended by CDOW.</li> </ol> </li> </ol> </li> </ul>
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Wildlife	<p>Page 3 of 3</p> <p>c. Perform "interim" reclamation on all disturbed areas not needed for active support of production operations.</p> <p>5. Riparian areas (none associated with this pad or associated access roads and pipelines)</p> <p>a. Replace all riparian vegetation removed during development at a rate of at least 3:1.</p> <p>b. Restore both form and function of impacted wetlands and riparian areas and mitigate erosion.</p> <p>6. Disposal</p> <p>a. Remove well pad and road surface materials that are incompatible with post-production land use and re-vegetation requirements.</p> <p>b. Remove and properly dispose of degraded silt fencing and erosion control materials after their utility has expired.</p> <p>c. Remove and properly dispose of pit contents where contamination of surface water, groundwater, or soil by pit contents cannot be effectively prevented.</p> <p>7. Establishing reclaimed areas</p> <p>a. Apply certified weed free mulch and crimp or tacyfy to remain in place to reclaim areas for seed preservation and moisture retention.</p> <p>b. Utilize staked soil retention blankets for erosion control and reclamation of large surface areas with 3:1 or steeper slopes. Avoid use of plastic blanket materials, known to cause mortality of snakes.</p> <p>c. Control weeds in areas surrounding reclamation areas in order to reduce weed competition.</p> <p>d. Educate employees and contractors about weed issues.</p> <ul style="list-style-type: none"> <li>• Use early and effective reclamation techniques, including an aggressive interim reclamation program, to return habitat to use by greater sage-grouse as quickly as possible.</li> <li>• Reclaim/restore greater sage-grouse habitats with native grasses, forbs, and shrubs conducive to optimal greater sage-grouse habitat and other wildlife appropriate to the ecological site.</li> <li>• Use high diversity (10 species or more) reclamation seed mixes in greater sage-grouse habitat.</li> <li>• Use approved CP-4D (greater sage-grouse) seed mixes, based on soil type, precipitation, and elevation, available from Farm Service Agency or Natural Resources Conservation Service, or other seed mixes approved by CDOW.</li> <li>• Avoid aggressive non-native grasses in greater sage-grouse habitat reclamation.</li> <li>• Restore disturbed sagebrush sites with the appropriate sagebrush species or subspecies on disturbed sagebrush sites. Use locally collected seed for reseeding where possible.</li> <li>• Reclaim mapped summer habitat with a substantially higher percentage of forbs (&gt; 15 percent cover post establishment) than used in other areas.</li> <li>• Utilize native and select non-native forbs and legumes in seed mixes as they are a vital component of brood-rearing habitat.</li> </ul>
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**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: \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____
Request LGD Attendance: _____	
<u>LGD Contact Information:</u>	
Name: _____	Phone Number: _____ Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>	
<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

**Facility**

Facility ID: 424991	Type: WELL	API Number: 045-20999	Status: XX	Insp. Status: ND
Facility ID: 424992	Type: WELL	API Number: 045-21000	Status: XX	Insp. Status: ND
Facility ID: 424996	Type: WELL	API Number: 045-21004	Status: XX	Insp. Status: ND
Facility ID: 424998	Type: WELL	API Number: 045-21006	Status: XX	Insp. Status: ND
Facility ID: 425001	Type: WELL	API Number: 045-21009	Status: XX	Insp. Status: ND
Facility ID: 425002	Type: WELL	API Number: 045-21010	Status: XX	Insp. Status: ND
Facility ID: 425003	Type: WELL	API Number: 045-21011	Status: XX	Insp. Status: ND
Facility ID: 425004	Type: WELL	API Number: 045-21012	Status: XX	Insp. Status: ND
Facility ID: 425006	Type: WELL	API Number: 045-21014	Status: XX	Insp. Status: ND
Facility ID: 425007	Type: WELL	API Number: 045-21015	Status: XX	Insp. Status: ND
Facility ID: 425008	Type: WELL	API Number: 045-21016	Status: XX	Insp. Status: ND
Facility ID: 425015	Type: WELL	API Number: 045-21019	Status: XX	Insp. Status: ND
Facility ID: 425020	Type: WELL	API Number: 045-21023	Status: XX	Insp. Status: ND
Facility ID: 425027	Type: WELL	API Number: 045-21027	Status: XX	Insp. Status: ND
Facility ID: 425028	Type: WELL	API Number: 045-21028	Status: XX	Insp. Status: ND

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_



Inspector Name: LONGWORTH, MIKE

Comment: <input style="width: 700px;" type="text"/>			
Corrective Action: _____		Date: _____	
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
<b>Water Well:</b>			
		Lat _____	Long _____
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	
<b>Field Parameters:</b>			
<input style="width: 300px;" type="text"/>			
Sample Location: <input style="width: 400px;" type="text"/>			
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? \_\_\_\_\_ 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 \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

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: RANGELAND

Reminder: \_\_\_\_\_

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

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled Fail

Debris removed Fail

No disturbance /Location never built Fail

Access Roads Regraded Fail

Contoured Fail

Culverts removed Fail

Gravel removed Fail

Location and associated production facilities reclaimed Fail

Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail

Dust and erosion control Fail

Non cropland: Revegetated 80% Fail

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: Drilling permits expired 8/25/13. 15 conductors in concrete cellar. Conductors and cellar need to be closed. Open pit and hole dug to access production lines need to be closed.

Corrective Action: Begin Final Reclamation

Date 10/05/2013

Overall Final Reclamation

Fail

Multi-Well Location



**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding	Fail	Ditches	Pass			
		Seeding				
Compaction	Pass	Compaction	Pass			
		Gravel	Pass			
Ditches	Pass	Culverts	Pass			

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

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

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