

Inspector Name: LEONARD, MIKE

**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:

10/24/2013

Document Number:

668200621

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	411953	413931	LEONARD, MIKE	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number: _____

Name of Operator: ETOCO LPAddress: 1600 SMITH - STE 3910City: HOUSTON State: TX Zip: 77002

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Bozeman, Hal	(713) 654-5010	hbozeman@etoco.com	Land Manager

Compliance Summary:QtrQtr: NENE Sec: 4 Twp: 15S Range: 63W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/12/2011	200320918	SR	PA	U	F	F	Y
08/30/2010	200270224	SR	PA	U			Y
04/14/2010	200244018	PR	WO	U			N
02/17/2010	200231847	DG	DG	S			N

Inspector Comment:

CORRECTIVE ACTIONS FROM FINAL RECLAMATION PORTION; PRIOR TO NOVEMBER 5, 2013 CONTACT COGCC WITH SCHEDULE TO CONTRACT QUALIFIED RECLAMATION SPECIALIST TO EVALUATE LOCATION. PRIOR TO NOVEMBER 30, 2013 PROVIDE A DETAILED REPORT OF SPECIALIST'S RECOMMENDATIONS AND PLAN FOR PROPER RECLAMATION OF SITE ON A COGCC FORM 27. UPON APPROVAL RECLAIM SITE AS PER APPROVED PLAN.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
411953	WELL	PA	10/13/2011	OG	041-06051	VERVERS 1	PA	<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: _____

LocationEmergency Contact Number: (S/U/V) _____

Corrective Date: _____

Inspector Name: LEONARD, MIKE

Comment:

Corrective Action:

Spills:

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

Venting:

Yes/No	Comment
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Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
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Predrill

Location ID: 411953

Site Preparation:

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

S/U/V: _____

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

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****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: 411953 Type: WELL API Number: 041-06051 Status: PA Insp. Status: PA

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 : _____
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: _____

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 REVEGETATIONCropland

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: _____

Comment: **WELL WAS PLUGGED APRIL 2010**Well plugged PassPit mouse/rat holes, cellars backfilled PassDebris removed Pass

No disturbance /Location never built _____

Access Roads Regraded Fail

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Fail

Locations, facilities, roads, recontoured _____

Compaction alleviation Fail

Dust and erosion control _____

Non cropland: Revegetated 80% Fail

Cropland: perennial forage _____

Weeds present Fail

Subsidence _____

Comment: **ACCESS ROAD STILL IN PLACE.FENCE DOWN ON NORTH SIDE. LOCATION AND LEASE ENTRANCE HAS ONLY WEEDS, NO NATURAL VEGETATION PRESENT (SEE ATTACHED PHOTOS). NEED TO CONSULT WITH QUALIFIED RECLAMATION SPECIALIST TO DEVELOP PLAN TO PROPERLY RECLAIM LOCATION.**

Corrective Action: **SEE COMMENT SECTION AT END OF REPORT**Date **11/15/2013**

Overall Final Reclamation

Fail

Well Release on Active Location ☐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: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
PRIOR TO NOVEMBER 5, 2013 CONTACT COGCC WITH SCHEDULE TO CONTRACT QUALIFIED RECLAMATION SPECIALIST TO EVALUATE LOCATION. PRIOR TO NOVEMBER 30, 2013 PROVIDE A DETAILED REPORT OF SPECIALIST'S RECOMMENDATIONS AND PLAN FOR PROPER RECLAMATION OF SITE ON A COGCC FORM 27. UPON APPROVAL RECLAIM SITE AS PER APPROVED PLAN.	leonardm	10/24/2013

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
668200622	LEASE ENTRANCE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214784
668200623	VEGETATION IN ADJACENT AREA	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214785
668200624	LOCATION WEEDS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214786
668200625	LOCATION WEEDS AND BARE AREAS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214787
668200626	LOCATION WEEDS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214788

668200627	LEASE ROAD AT LOCATION,FENCE DOWN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3214789
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