

**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:

06/02/2014

Document Number:

673501198

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 10268Name 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 /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/24/2013	668200621	PA	PA	ACTION REQUIRED		Fail	No
09/12/2011	200320918	SR	PA	ACTION REQUIRED	F	Fail	Yes
08/30/2010	200270224	SR	PA	ACTION REQUIRED			Yes
04/14/2010	200244018	PR	WO	ACTION REQUIRED			No
02/17/2010	200231847	DG	DG	SATISFACTOR Y			No

Inspector Comment:**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

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: _____

Location

Inspector Name: COSTA, RYAN

Emergency Contact Number (S/A/V): _____

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/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 411953

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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:**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:

Inspector Name: COSTA, RYAN

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 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: _____

Reminder:

Comment: WELL WAS PLUGGED APRIL 2010

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded **Fail** _____ Contoured _____ Culverts removed _____Gravel removed **Fail** _____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: TRACKING PAD IS STILL PRESENT AT THE ENTRANCE OF LOCATION. ACCESS ROAD TO LOCATION HAS LITTLE TO NO VEGETATION GROWTH. THE LOCATION IS COVERED WITH WEED GROWTH. NO DESIRABLE VEGETATION WAS NOTICED. FENCE AROUND LOCATION IS DOWN IN SEVERAL PLACES.

Corrective Action: SEE COMMENT SECTION AT END OF REPORT

Date _____

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/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

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

Comment	User	Date
RECLAMATION NEEDS TO BE PERFORMED BY OCTOBER OF 2014.	CostaR	06/10/2014
A FORM 27 WAS RECEIVED ALONG WITH A PLAN FOR RECLAMATION OF THE SITE. RECLAMATION DID NOT APPEAR TO HAVE BEEN PERFORMED SINCE THE PLAN WAS SUBMITTED.	CostaR	06/10/2014
RECLAMATION DID NOT APPEAR TO HAVE TAKEN PLACE FOLLOWING THE LAST INSPECTION. FENCE STILL NEEDS TO BE REPAIRED. ACCESS ROAD IS STILL BARE OF VEGETATION. GRAVEL FROM TRACKING PAD STILL REMAINS AT THE GATE. SITE IS COMPLETELY COVERED WITH WEEDS. (SEE ATTACHED PHOTOS)	CostaR	06/10/2014

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

Document Num	Description	URL
673501199	Gravel at Gate Entrance	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3362277
673501200	Access Road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3362278
673501201	Weed Growth Covering Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3362279
673501202	Weed Growth	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3362280
673501203	Fence on North Side	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3362281