

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/05/2016

Submitted Date:

12/05/2016

Document Number:

678800167**FIELD INSPECTION FORM**

Loc ID 432879 Inspector Name: LEONARD, MIKE On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10510Name of Operator: TFI OPERATING COMPANY INCAddress: PO BOX 1510City: JOHNSTOWN State: CO Zip: 80550**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:1 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
NESS, THOMAS	630-318-0717	tom@threeforksinc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432892	WELL	AL	05/12/2015	LO	123-37342	McCoy 22-33	AL
432904	WELL	AL	05/12/2015	LO	123-37349	McCoy 11-33	AL
432906	WELL	AL	05/12/2015	LO	123-37351	McCoy 12-33	AL
432913	WELL	AL	05/12/2015	LO	123-37354	McCoy 2-2-33	AL
432917	WELL	AL	05/12/2015	LO	123-37355	McCoy 21-33	AL
433190	WELL	AL	05/12/2015	LO	123-37526	McCoy 2-4-33	AL

General Comment:

Inspected Facilities				
Facility ID: <u>432892</u>	Type: <u>WELL</u>	API Number: <u>123-37342</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>432904</u>	Type: <u>WELL</u>	API Number: <u>123-37349</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>432906</u>	Type: <u>WELL</u>	API Number: <u>123-37351</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>432913</u>	Type: <u>WELL</u>	API Number: <u>123-37354</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>432917</u>	Type: <u>WELL</u>	API Number: <u>123-37355</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>433190</u>	Type: <u>WELL</u>	API Number: <u>123-37526</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: No evidence of disturbance

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Pass _____ Well Release on Active Location ☐ Multi-Well Location ☒

Attached Documents

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

Document Num	Description	URL
678800167	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4024667