

**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:

06/24/2020

Submitted Date:

07/01/2020

Document Number:

697501689**FIELD INSPECTION FORM**
 Loc ID 320624 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 6575Name of Operator: BATES* JAMES EDWARDAddress: P O BOX 796City: BRIGHTON State: CO Zip: 80601**Status Summary:**

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

Findings:6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Lutz, Deborah		debbie.lutz@state.co.us	
Bates, James	(303) 521-3959	none@given.com	no email contact

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
320624	LOCATION	CL			-	PRICE-64S60W 14SWSW	RI

General Comment:[This is a follow up Final Reclamation and Stormwater inspection in response to a bond release request.](#)

Inspected Facilities									
Facility ID:	320624	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	RI

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Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Operator shall conduct a soil analysis throughout the produced water spill disturbance area to determine if indeed there is contamination prior to the commencement of reclamation activities. Refer to the attached inspection photos.

Corrective Action: Operator shall take discrete soil samples reporting the following soil chemical and physical properties from each sample including, at a minimum: depth of sample taken, pH Saturated Paste, electrical conductivity, organic matter, nitrate nitrogen, phosphorus, potassium, zinc, iron, manganese, copper, lime, percent calcium carbonate equivalency, SAR, and texture estimates. Operator shall also take some reference soil samples for comparison.

Date: 09/01/2020

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

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

Land Use: _____

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: _____

Reminder: _____

Comment: _____

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

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% Fail 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:

Corrective Action:	<p>This inspection confirms that no reclamation activities have been performed since the previously failed inspection on 1/8/2020, including a potential produced water spill disturbance from a historic pit.</p> <p>Operator shall perform a soil analysis prior to the commencement of reclamation activities- see the Environmental section for corrective actions. It is COGCC's expectation that a soil analysis will be performed first to help determine the scope of reclamation efforts.</p>	Date 01/08/2020
	<p>Comply with Rule 1004.</p> <p>Corrective action is being backdated to the previously failed final reclamation inspection on 1/8/2020.</p> <p>Since the Operator missed the spring seeding window, Operator shall perform final reclamation this upcoming fall, prior to winter conditions (i.e., frozen soils).</p>	
Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>		

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <p>Erosion occurring along the southern tank battery and along portions of a potential produced water spill.</p>						
Corrective Action:						Date:
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
Operator representatives did perform a site visit earlier this spring with the surface owner.	binschusc	07/01/2020
COGCC staff, Chris Binschus, met with the surface owner the day of this inspection. The surface owner had concerns regarding the potential produced water spill area, saying there was not much of any discussion about reclaiming the southern disturbance area with Operator representatives.		

Attached Documents

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

Document Num	Description	URL
402435977	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5188889
697501690	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5188887