

**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:

06/18/2020

Submitted Date:

06/18/2020

Document Number:

697600958

FIELD INSPECTION FORM

Loc ID 322997 Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 52250
Name of Operator: MACHII-ROSS PETROLEUM CO
Address: 2425 OLYMPIC BLVD #4000W
City: SANTA MONICA State: CA Zip: 90404-

Findings:

- 3 Number of Comments
- 1 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
Rehkop, Neil	310-465-6590/10127	nrehkop.karpetroleum@me.com	
Binschus, Chris		chris.binschus@state.co.us	
Sato, Edward	310-948-2627/27742	esato_tsk@verizon.net	
Hunter, Jeffrey		jHunter@perkinscoie.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244610	WELL	PA	10/29/2014	OW	123-12405	KETO 3-7J	EI

General Comment:

inspection of area where production facilities for well were located .
Site Investigation and Remediation Plan Project 8969 was submitted on 03/19/2015 by Jeff Hunter acting as agent for operator of Keto 3-7J oil and gas well. Site investigation was submitted to document investigation and removal of impacted soils beneath production equipment including steel above ground storage tank which in a 2014 inspection was reported to have a SE corner of its earthen berm at 40.320800, -104.930770.
No documentation following site investigation (if done) regarding results of site investigation and remediation activities are present in COGCC records.
Submitted site investigation plan indicated spill/release was likely present at production facility but no formal report of spill is present in COGCC records.

Area used for production facilities has not been adequately reclaimed as required by the 1000 series rules

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Produced Water	Tank			
Comment:	area of former production facility has little vegetation which may indicate impacts from produced water are present at site. Area shown in attached photo			
Corrective Action:	Submit documentation of site investigation by supplemental form 27 if investigation was completed and it was documented that soils at site met Table 910-1 thresholds. If site investigation was not performed or impacted soils were not removed and documented then submit a revised form 27 supplemental with dates certain when work will be performed.			Date: <u>07/02/2020</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 244610 Type: WELL API Number: 123-12405 Status: PA Insp. Status: EI

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? Fail 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 _____

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 _____ 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 Fail 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:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

COGCC Comments

Comment	User	Date
well was plugged and abandoned in 2014 2015 NAIP aerial image shows production facilities were removed at time of photo	gintautp	06/18/2020

Attached Documents

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

Document Num	Description	URL
402426320	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5179301
697600961	view to north northeast of former production facility	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5179299