

**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 |
|----|----|----|----|

Inspection Date:

07/13/2012

Document Number:

662300672

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

| | | | | |
|---------------------|---------------|---------------|---------------|---------------------|
| Location Identifier | Facility ID | Loc ID | Tracking Type | Inspector Name: |
| | <u>212215</u> | <u>324634</u> | | <u>NEIDEL, KRIS</u> |

Operator Information:OGCC Operator Number: 100200 Name of Operator: LONE PINE GAS INCAddress: 6704 E LONG AVECity: ENGLEWOODState: COZip: 80112**Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|--------------|------------------|---------|
| shute, stephen | 970-928-9208 | pipeline@rof.net | |

Compliance Summary:

| QtrQtr: <u>SWSE</u> | Sec: <u>28</u> | Twp: <u>9N</u> | Range: <u>81W</u> | | | | |
|---------------------|----------------|----------------|-------------------|------------------------------|----------|----------------|-----------------|
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 12/20/2011 | 662300067 | PR | PR | V | | | Y |
| 08/18/2010 | 200279902 | PR | PR | S | | | N |
| 03/27/2007 | 200108001 | ID | SI | S | I | P | N |
| 03/28/2006 | 200087677 | ES | PR | U | I | F | Y |
| 08/12/2004 | 200058709 | PR | PR | S | | P | N |
| 08/13/2003 | 200042775 | PR | PR | S | | P | N |
| 08/14/2002 | 200030640 | PR | PR | S | | P | N |
| 08/02/2001 | 200018428 | PR | PR | S | | P | N |
| 07/13/2000 | 200007938 | PR | PR | S | | P | N |
| 08/03/1999 | 500143867 | PR | PR | | | P | N |
| 08/21/1998 | 500143866 | PR | PR | | | P | N |
| 07/25/1997 | 500143865 | PR | PR | | | P | N |

Inspector Comment:

huge stock piles of contaminated soil on pad, higher than pumpjack. location was approved for soil storage as it was a historical land farm. the volume of soil is much greater than anticipated. eq operator was on location and is installing a berm at inspectors request to sw of pad to prevent any runoff from stock pile to drainage. COGCC environmental manager, Alex Fischer has been working with the operator on removal/disposal of soil.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | |
|-------------|--------------|--------|-------------|------------|-----------|--------------------------------------|-------------------------------------|
| 212138 | WELL | PR | 02/01/2011 | OW | 057-06031 | MARGARET SPAULDING 4 | <input checked="" type="checkbox"/> |
| 212154 | WELL | SI | 06/15/1984 | DSPW | 057-06047 | MARGARET SPAULDING 4-B | <input type="checkbox"/> |
| 212215 | WELL | PR | 07/19/1974 | OW | 057-06108 | MARGARET SPAULDING 14 | <input type="checkbox"/> |
| 427281 | TANK BATTERY | AC | 01/10/2012 | | - | M. SPAULDING CENTRALIZED TANK BATT 1 | <input type="checkbox"/> |

Equipment:Location Inventory

| | | | |
|-----------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Motors: _____ | 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**Signs/Marker:**

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|----------|-----------------------------|---------|-------------------|---------|
| WELLHEAD | Satisfactory | | | |

Emergency Contact Number: (S/U/V) _____ Satisfactory _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|-----------------|-----------------------------|----------------------------------|---------------------------------------|------------|
| STORAGE OF SUPL | Unsatisfactory | stock pile of contaminated soil. | remove soil from production location. | 09/04/2012 |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?
Equipment:

| Type | # | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|-----------|---|-----------------------------|---------|-------------------|---------|
| Pump Jack | 1 | Satisfactory | | | |

Venting:

| Yes/No | Comment |
|--------|---------|
| | |

Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 324634

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****Comment:****CA:****Date:****Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

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: 212138 Type: WELL API Number: 057-06031 Status: PR Insp. Status: PR

Producing Well

Comment: well pumping at time of inspection.

Environmental**Spills/Releases:**

Inspector Name: NEIDEL, KRIS

| | | |
|-----------------------------------|------------------------------|-------------------------------|
| 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: | | Lat _____ | Long _____ |
| 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? <u>Fail</u> CM <u>stock pile of contaminated soil.</u> | |
| CA <u>remove soil from production location.</u> | CA Date <u>09/04/2012</u> |
| Waste Material Onsite? <u>Fail</u> CM <u>stock pile of contaminated soil.</u> | |
| CA <u>remove soil from production location.</u> | CA Date <u>09/04/2012</u> |
| Unused or unneeded equipment onsite? <u>Fail</u> CM <u>stock pile of contaminated soil.</u> | |
| CA <u>remove soil from production location.</u> | CA Date <u>09/04/2012</u> |
| Pit, cellars, rat holes and other bores closed? <u>Pass</u> CM _____ | |
| CA _____ | CA Date _____ |
| Guy line anchors removed? _____ CM _____ | |
| CA _____ | CA Date _____ |
| Guy line anchors marked? <u>Pass</u> CM _____ | |
| CA _____ | CA Date _____ |
| 1003b. Area no longer in use? <u>Pass</u> Production areas stabilized ? <u>Pass</u> | |
| 1003c. Compacted areas have been cross ripped? <u>Pass</u> | |
| 1003d. Drilling pit closed? <u>Pass</u> 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 | |
| <u>Cropland</u> | |

Inspector Name: NEIDEL, KRIS

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 _____ Fail _____

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 _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Pass | Compaction | Pass | | | |
| Compaction | Pass | Gravel | Pass | | | |
| | | Culverts | Pass | | | |

S/U/V: **Unsatisfactory**

Corrective Date: **09/04/2012**

Comment: there are berms to contain any flow off of the pad. there is not flow onto pad that is not isolated by berm.

CA: remove soil stock pile and re-evaluate stormwater BMP's.

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| huge stock piles of contaminated soil on pad, higher than pumpjack. location was approved for soil storage as it was a historical land farm. the volume of soil is much greater than anticipated. eq operator was on location and is installing a berm at inspectors request to sw of pad to prevent any runoff from stock pile to drainage. COGCC environmental manager, Alex Fischer has been working with the operator on removal/disposal of soil. | neidelk | 08/21/2012 |