

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



Inspection Date:
07/21/2016
Document Number:
685300988
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|-------------------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>205242</u> | <u>320854</u> | <u>St John, William (Cal)</u> | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>900</u> |
| Name of Operator: | <u>ALAMOSA DRILLING INC</u> |
| Address: | <u>8150 N. CENTRAL EXPY - STE 750</u> |
| City: | <u>DALLAS</u> State: <u>TX</u> Zip: <u>75205-</u> |

- 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 |
|------------------|----------------------------------|-----------------------------|---------|
| Labowskie, Steve | | steve.labowskie@state.co.us | COGCC |
| Martinez, Albert | (970) 264-2575 | we5tgang@yahoo.com | pumper |
| Moore, Todd | (214) 368-6700/ (719)342-1445 | kiowagas@sbcglobal.net | Owner |

Compliance Summary:

QtrQtr: NWNW Sec: 17 Twp: 32N Range: 1E

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 04/29/2015 | 674601819 | SI | SI | SATISFACTORY | I | | No |
| 01/27/2015 | 674601399 | SI | SI | ACTION REQUIRED | I | | No |
| 07/17/2013 | 668200524 | SI | SI | ACTION REQUIRED | P | | No |
| 07/06/2011 | 200315676 | PR | PR | SATISFACTORY | | | No |
| 12/10/2010 | 200287485 | PR | PR | ACTION REQUIRED | | | Yes |
| 11/15/2010 | 200284808 | PR | PR | ACTION REQUIRED | | | Yes |
| 10/01/2010 | 200278941 | PR | PR | ACTION REQUIRED | | | Yes |
| 10/20/2009 | 200220541 | PR | PR | SATISFACTORY | | | No |
| 06/18/2009 | 200219434 | PR | PR | SATISFACTORY | | | No |
| 06/01/2006 | 200091101 | PR | PR | SATISFACTORY | | Pass | No |
| 05/22/2003 | 200040739 | PR | PR | SATISFACTORY | | Pass | No |
| 06/24/1999 | 500135035 | ID | TA | | | Fail | Yes |
| 03/04/1999 | 500135034 | PR | PR | | | Pass | No |
| 06/30/1997 | 500135033 | PR | PR | | | Pass | No |

Inspector Comment:

This report contains corrective actions and comments. See Lease Road, Good Housekeeping, Facilities, and Facility Section of report for additional details. See link at end of report for path to downloadable pictures.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 205242 | WELL | PR | 04/01/2015 | OW | 007-06120 | CHAVEZ 1 | SI | <input checked="" type="checkbox"/> |

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

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|-------------------------------|--|------------|
| Access | ACTION REQUIRED | Lease Road needs maintenance. | Maintain and repair access road per Rule 604.c.(2).S | 08/31/2016 |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|---------|-------------------|---------|
| WELLHEAD | SATISFACTORY | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------------------|------------------------------|---|---|------------|
| UNUSED EQUIPMENT | ACTION REQUIRED | Sections of pipe and section of sucker rod lying on the ground on location. | Remove pipe and sucker rod to comply with Rule 603.f using the Rule 603.f guidance document for further details. | 08/31/2016 |
| WEEDS | ACTION REQUIRED | Weeds and grass are covering production area and growing around production equipment. | Remove weeds and grass and implement weed control program to comply with Rule 603.f using the Rule 603.f guidance document for further details. | 08/11/2016 |
| OTHER | ACTION REQUIRED | Stained soil outside wellhead fencing and on the ground around wellhead. | Clean up and remediate stained soil per Rule 906.a. | 08/31/2016 |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|--|------|--------|-------------------|---------|
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| Fencing/: | | | | |
|------------------|------------------------------|--------------------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | Post and Hog Wire. | | |

| Equipment: | | | | |
|---------------------------|----------------------------|-------------------------------|--------------|-------|
| Type: Pump Jack | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | | | | |
| Corrective Action | | | | Date: |
| Type: Ancillary equipment | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | Wellhead | | | |
| Corrective Action | | | | Date: |
| Type: Prime Mover | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | Electric Motor | | | |
| Corrective Action | | | | Date: |
| Type: Flow Line | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | | | | |
| Corrective Action | | | | Date: |
| Type: Other | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | Metal Equipment Building | | | |
| Corrective Action | | | | Date: |
| Type: Ancillary equipment | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | Electric Service Equipment | | | |
| Corrective Action | | | | Date: |

| Facilities: | | | | |
|-----------------------------------|----------------|----------|-----------|------------------|
| <input type="checkbox"/> New Tank | Tank ID: _____ | | | |
| Contents | # | Capacity | Type | SE GPS |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | | Comment: | |
| Corrective Action: | | | | Corrective Date: |

| Paint | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | _____ |
| Other (Capacity) | _____ |
| Other (Type) | _____ |

| Berms | | | | |
|-------------------|--|---------------------|---------------------|----------------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Insufficient | Base Insufficient | Inadequate |
| Corrective Action | Remove weed and grass and repair berms or place in other secondary containment device to comply with Rule 605.a.(4). | | | Corrective Date 08/31/2016 |
| Comment | Weeds and grass are growing inside and on containment berms. | | | |

| Venting: | | | | |
|-----------------|--|--|--|--|
| | | | | |

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

Flaring:

| | |
|--------------------|------------------------------|
| Type | Satisfactory/Action Required |
| Comment: | |
| Corrective Action: | Correct Action Date: |

Predrill

Location ID: 205242

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: | <u>205242</u> | Type: | <u>WELL</u> | API Number: | <u>007-06120</u> | Status: | <u>PR</u> | Insp. Status: | <u>SI</u> |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: _____ CA Date: **08/31/2016**

CA: **Update monthly report of operations per Rule 309.**

Comment: **Production records show last production was April 2015 and well SI from May 2015 to December 2015. No production reported since December 2015.**

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:

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. Waste and Debris removed? _____

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 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 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 _____ 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------------|---|
| 685300988 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916894 |
| 685301014 | Weeds and grass at Pump Jack and sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916853 |
| 685301015 | Stained soil outside fencing | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916854 |
| 685301016 | Pipe and sucker rod | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916855 |
| 685301017 | Weeds and grass at tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916856 |
| 685301018 | Location access road view | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916857 |
| 685301019 | Stained soil at wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916858 |