

**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:

09/02/2020

Submitted Date:

09/09/2020

Document Number:

688800792**FIELD INSPECTION FORM**Loc ID 320854 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 900Name of Operator: ALAMOSA DRILLING INCAddress: 8150 N. CENTRAL EXPY - STE 750City: DALLAS State: TX Zip: 75205-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments7 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
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Moore, Todd	(214) 368-6700/ (719)342-1445	kiowagas@sbcglobal.net	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205242	WELL	PR	06/01/2020	OW	007-06120	CHAVEZ 1	EI
457801	SPILL OR RELEASE	AC	10/05/2018		-	Chavez 1	EI

**General Comment:**

On September 2, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Alamosa Drilling Inc. Chavez #1. For the most recent field inspection report of this facility, please refer to document #700300043.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	AST is labeled with NFPA placard, contents, and capacity. Ensure that all contributing wells are listed on sign. Currently only the Chavez #2 is listed.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/09/2020
Type	WELLHEAD		
Comment:	Free standing sign near pump jack is obscured by weeds.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Listed on location signs.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds are present throughout the location.		
Corrective Action:	Comply with Rule 603.f.		Date: 09/16/2020
Type	STORAGE OF SUPL		
Comment:	Equipment and trailers stored on location.		
Corrective Action:	Comply with Rule 603.f.		Date: 10/09/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	Stained soil beneath load out valve on AST.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/09/2020
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Well head and surrounding soil is wet and stained.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/09/2020
In Containment: No			
Comment:			
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Post and wire fencing around well head and pump jack.		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: Electric motor.			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Supply shed.			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		37.018081,-106.875100
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment: Weeds present within secondary containment berm.				
Corrective Action: Comply with Rule 603.f.				Date: 09/16/2020

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	205242	Type:	WELL	API Number:	007-06120	Status:	PR	Insp. Status:	EI
Facility ID:	457801	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

**Environmental****Spill/Remediation:**Comment: [Spill/Release Point ID #457801 and REM #11969 are active in the COGIS database.](#)Corrective Action: [Submit a supplemental spill report requesting closure of Spill/Release Point ID #457801 with work proceeding under REM #11969. Submit a supplemental Form 27 to update the project with activities performed to date.](#)Date: 09/23/2020

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>On September 2, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Alamosa Drilling Inc. Chavez #1. For the most recent field inspection report of this facility, please refer to document #700300043.</p> <p>Free standing sign near pump jack is obscured by weeds.</p> <p>Weeds present within secondary containment berm for AST and near pump jack.</p> <p>Equipment and trailers stored on site.</p> <p>Well head and surrounding soil is wet and stained.</p> <p>The operator shall submit a supplemental spill report for Spill/Release Point ID #457801 requesting closure with work proceeding under REM #11969.</p> <p>The operator shall submit a supplemental Form 27 to update the project file with remedial activities to date.</p>	hughesjo	09/09/2020

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

Document Num	Description	URL
402484922	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5242469">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5242469</a>
688800793	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5242468">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5242468</a>