

FORM
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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:

09/10/2020

Document Number:

688800803

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
320851 _____ Hughes, Jim _____ 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

- 14 _____ Number of Comments
3 _____ 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 |
|----------------|----------------------------------|---------------------------|-----------------|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Moore, Todd | (214) 368-6700/ (719)342-1445 | kiowagas@sbcglobal.net | All Inspections |
| Heil, John | | john.heil@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 205238 | WELL | PR | 01/12/1987 | OW | 007-06116 | NIELSEN 3 | EI |

General Comment:

On September 2, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Alamosa Drilling Inc. Nielson #3. For the most recent field inspection report of this facility, please refer to document #700300041.

| Location | | | |
|--|---|----------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | ASTs are labeled with contents, capacity, and have NFPA placards. | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Sign mounted to perimeter fencing around well head and pump jack. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Free standing sign at tank battery. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | Posted on location signs. | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds present near well head and at tank battery. | | |
| Corrective Action: | | | Date: |
| Type | STORAGE OF SUPL | | |
| Comment: | Unused five gallon bucket and container with oily contents. | | |
| Corrective Action: | Comply with Rule 603.f. | | Date: 09/24/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| Crude Oil | Truck Loadout | <= 1 bbl | |
| Comment: | Stained soil beneath load out valves on ASTs. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: 10/09/2020 |
| In Containment: Yes | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Post and wire perimeter fencing around pump jack and well head. | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|-----------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 37.016265,-106.882691 |
| 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 | Adequate |
| Comment: | Weeds present within secondary containment for tank battery. | | | |
| Corrective Action: | | Date: | | |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 205238 Type: WELL API Number: 007-06116 Status: PR Insp. Status: EI

Environmental

Waste Management:

| Type | Management | Condition | GPS (Lat) (Long) | |
|----------------------------|---|------------|------------------|------------------|
| Drums, Buckets, Containers | Other | Inadequate | 37.016342 | -106.882281 |
| Comment | Unused five gallon bucket and container with oily contents. | | | |
| Corrective Action | E&P Waste not properly stored, handled, transported, treated, recycled, or disposed of per Rule 907. Contact COGCC EPS staff. | | | Date: 09/14/2020 |

Spill/Remediation:

Comment:

Corrective Action: Date:

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 | | | |

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. Nielson #3. For the most recent field inspection report of this facility, please refer to document #700300041.</p> <p>An unused five gallon bucket and an open topped container with oily contents was observed during this inspection. Remove unused containers and properly dispose of E&P waste.</p> <p>Weeds are present near the pump jack and at the tank battery.</p> <p>Stained soil was observed beneath the load out valves on the ASTs. Control and contain spills/releases and clean up per Rule 906.a.</p> | hughesjo | 09/10/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402485883 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5243861 |
| 688800804 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5243855 |