

**FORM INSP**  
Rev 05/11

**State of Colorado**  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
10/27/2011

Document Number:  
661700021

Overall Inspection:  
**Unsatisfactory**

**FIELD INSPECTION FORM**

|                     |               |               |               |   |
|---------------------|---------------|---------------|---------------|---|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name: <u>LABOWSKIE, STEVE</u> |
|                     | <u>214254</u> | <u>325194</u> |               |   |

**Operator Information:**

OGCC Operator Number: 96705 Name of Operator: WILLIAMS PRODUCTION COMPANY LLC  
Address: P O BOX 3102 MS-25-2  
City: TULSA State: OK Zip: 74101

**Contact Information:**

| Contact Name      | Phone | Email                          | Comment |
|-------------------|-------|--------------------------------|---------|
| VanDenBerg, Randy |       | randyn.vandenberg@williams.com |         |
| Lane, Myke        |       | myke.lane@williams.com         |         |

**Compliance Summary:**

QtrQtr: NWSE Sec: 14 Twp: 33N Range: 10W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 02/02/1996 | 500147066 | PR         | PR          |                              |          | P              | N               |
| 11/14/2005 | 200085442 | PR         | PR          | S                            |          | P              | N               |
| 09/23/2003 | 200045255 | PR         | PR          | S                            |          | P              | N               |
| 03/17/2009 | 200206048 | PR         | PR          | S                            |          |                | N               |
| 02/25/2000 | 200004268 | ES         | PR          | S                            |          | P              | N               |
| 09/21/1994 | 500147063 | PR         | PR          |                              |          | P              | N               |
| 03/06/2007 | 200108222 | PR         | PR          | S                            |          | P              | N               |
| 10/06/2000 | 200011056 | PR         | PR          | S                            |          | P              | N               |
| 07/01/1999 | 500147069 | PR         | PR          |                              |          | P              | N               |
| 05/12/1998 | 500147068 | BH         | PR          |                              |          | P              | N               |
| 11/24/1997 | 500147067 | PR         | PR          |                              |          | P              | N               |
| 10/11/1994 | 500147064 | BH         | PR          |                              |          | P              | N               |
| 05/30/1995 | 500147065 | BH         | PR          |                              |          |                | N               |
| 05/03/2011 | 200310406 | PR         | PR          | U                            |          |                | Y               |
| 05/11/2004 | 200057810 | PR         | PR          | S                            |          | P              | N               |
| 11/20/2001 | 200022019 | PR         | PR          | S                            |          | P              | N               |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   |                                     |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------------------------------|
| 214254      | WELL | PR     | 02/11/2008  | GW         | 067-05588 | BONDAD 33-10 17 | <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/Unsatisfactory | comment                  | Corrective Action | Date |
|             |                             | rutted, muddy conditions |                   |      |

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

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

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

Corrective Action: \_\_\_\_\_

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

| Fencing/:    |                             |         |                   |         |
|--------------|-----------------------------|---------|-------------------|---------|
| Type         | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| TANK BATTERY | Satisfactory                |         |                   |         |

| Equipment:                  |   |                             |          |                   |         |
|-----------------------------|---|-----------------------------|----------|-------------------|---------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment  | Corrective Action | CA Date |
| Compressor                  | 1 |                             | enclosed |                   |         |
| Horizontal Heated Separator | 1 |                             |          |                   |         |
| Deadman # & Marked          | 3 |                             |          |                   |         |

**Tanks/Berms:**  New Tank Tank ID: \_\_\_\_\_

| Contents       | # | Capacity | Type           | SE GPS |
|----------------|---|----------|----------------|--------|
| PRODUCED WATER | 1 | OTHER    | PBV FIBERGLASS | ,      |

S/U/V: Unsatisfactory Comment: \_\_\_\_\_

Corrective Action: label contents, capacity and NFPA placard on tank Corrective Date: **01/02/2012**

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | Comment |
|------|----------|---------------------|---------------------|-------------|---------|
|      |          |                     |                     |             |         |

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

**Tanks/Berms:**  New Tank Tank ID: \_\_\_\_\_

| Contents | # | Capacity | Type  | SE GPS |
|----------|---|----------|-------|--------|
| OTHER    | 1 | <50 BBLS | OTHER | ,      |

S/U/V: \_\_\_\_\_ Comment: chemical barrel at wellhead with adequate containment

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Paint

|           |  |
|-----------|--|
| Condition |  |
|-----------|--|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | Comment |
|------|----------|---------------------|---------------------|-------------|---------|
|      |          |                     |                     |             |         |

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

**Venting:**

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

**Flaring:**

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

**Predrill**

Location ID: 325194

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**Wildlife BMPs:**

**Stormwater:**

**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:

\_\_\_\_\_

Data retrieval failed for the subreport, 'rptInsp11',

**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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS File: \_\_\_\_\_

**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? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_ yes  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass 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? \_\_\_\_\_ P \_\_\_\_\_  
Comment: \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_  
Final Land Use: \_\_\_\_\_

Reminder:

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

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|