

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
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Inspection Date: 05/10/2012

Document Number: 668500065

Overall Inspection: **Violation**

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>Baroumand, Soraya</u>
	<u>293881</u>	<u>311779</u>		

Operator Information:

OGCC Operator Number: 10339 Name of Operator: GULFPORT ENERGY CORPORATION

Address: 14313 N. MAY AVENUE - SUITE 100

City: OKLAHOMA CITY State: OK Zip: 73134

Contact Information:

Contact Name	Phone	Email	Comment
CANFIELD, CHRIS		chris.canfield@state.co.us	
thomas, jay	(405) 848-8807	jthomas@gulfportenergy.com	
ASH, MARGARET		margaret.ash@state.co.us	

Compliance Summary:

QtrQtr: SWNW Sec: 4 Twp: 3N Range: 95W

Inspector Comment:

Location referred to COGCCs Environmental Unit for further review and requirements. Refer to Document# 668500066 for site inspection photos.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
293881	WELL	SI	05/12/2010	OW	081-07412	WEST DANFORTH 5A-4-3-95	<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

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Unsatisfactory	no sign at tank battery	Install sign to comply with rule 210.b.	06/22/2012
WELLHEAD	Unsatisfactory	no sign at wellhead	Install sign to comply with rule 210.b.	06/22/2012
OTHER	Satisfactory	signage for original soil stockpiling		

Inspector Name: Baroumand, Soraya

OTHER	Satisfactory	sign at lease road intersection and pad entrance		
TANK LABELS/PLACARDS	Satisfactory			

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: 06/22/2012

Comment: emergency number not readily identifiable.

Corrective Action: Add Emergency Contact number to signage

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
DEBRIS	Unsatisfactory	1 unmarked 55 gallon drum	remove and properly dispose of drum and any contents.	06/22/2012

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PIT	Violation	poor fencing. Fencing not maintained and type is inadequate for pit enclosures. see pit section of this report for further information	Refer to pit section of this report	06/22/2012
TANK BATTERY	Satisfactory	metal enclosure around tank battery		
PUMP JACK	Satisfactory	metal enclosures around wellhead/pump jack		

Equipment:

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

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	4	400 BBLS	STEEL AST	,	
S/U/V:	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 Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 311779

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: 293881 API Number: 081-07412 Status: SI Insp. Status: SI

Data retrieval failed for the subreport, 'rptInsp12',

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? Fail CM refer to pit section for more information

CA either permit pit or cease use of skim pit CA Date 06/22/2012

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 _____

CA _____ CA Date _____

1003b. Area no longer in use? In Production areas stabilized ? In

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? In

Production areas have been stabilized? In 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 In

1003 f. Weeds Noxious weeds? F

Comment: Class B noxious weeds, musk and bull thistle noted on tank battery berms and on location.

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 _____

Inspector Name: Baroumand, Soraya

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					break in perimeter berm allowing drainage offsite
Other	Fail					deep erosive gully on northwest corner of well pad
Ditches	Pass					

S/U/V: **Unsatisfactory** Corrective Date: **06/22/2012**

Comment: most areas have adequate vegetation for erosion protection.

CA: Mitigate gully formation on fill slope. Re-structure perimeter berm BMPs along the southern boundary.

Pits:

Pit Type: Skimming/Settling Lined: YES Pit ID: _____ Lat: 40.259380 Long: -108.064017

Lining:

Liner Type: HDPE Liner Condition: Inadequate

Comment: staining of high level mark near freeboard height

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: dilapidated fencing

Netting:

Netting Type: Mesh Netting Condition: Sagging into pit

Comment: completely submerged in pit fluids

Anchor Trench Present: YES Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/U/V): **Violation** Comment: less than 2' freeboard at southern end of skim pit. Fence post staked into liner near anchor trench. No pit permit found in COGCC database.

Corrective Action: Cease present pit use. Location referred to COGCCs Environmental Unit for site assessment and/or permitting requirements. Date: **06/22/2012**

Pits:

Pit Type: Skimming/Settling Lined: YES Pit ID: _____ Lat: 40.259590 Long: -108.063846

Lining:

Liner Type: HDPE Liner Condition: Inadequate
 Comment: edges of liner obscured with debris, stained dirt and dried drilling mud

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate
 Comment: dilapidated fencing

Netting:

Netting Type: _____ Netting Condition: _____
 Comment: oily net removed from pit and piled to the side.

Anchor Trench Present: YES Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/U/V): Violation Comment: 2' freeboard is marginal. Significant staining observed near freeboard level. Fence post staked through liner at anchor trench. No pit permit found in COGCC database.

Corrective Action: Location referred to COGCCs Environmental unit. Cease present pit use. Location referred to COGCCs Environmental Unit for site assessment and/or permitting requirements Date: 06/22/2012

Pits:

Pit Type: Flare Lined: NO Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: _____ Liner Condition: _____
 Comment: no liner

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate
 Comment: 4' hotwire fencing

Netting:

Netting Type: _____ Netting Condition: _____
 Comment: no netting

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/U/V): Satisfactory Comment: dry flare pit

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
Location referred to COGCCs Environmental unit.	baroumas	05/18/2012

Attached Documents

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

Document Num	Description	URL
668500066	Site Inspection Photos API#081-07412	http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2924244