

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



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Inspection Date:
08/16/2012

Document Number:
668200120

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>LEONARD, MIKE</u>
	<u>209769</u>	<u>382297</u>		

Operator Information:

OGCC Operator Number: <u>70100</u>	Name of Operator: <u>PHILLIPS PETROLEUM CO</u>
Address: <u>P O BOX 1967</u>	
City: <u>HOUSTON</u>	State: <u>TX</u> Zip: <u>77251-</u>

Contact Information:

Contact Name	Phone	Email	Comment
Shaffer, Jessie	(719) 488-2525	JessieS@woodmoorWater.com	
SCHOEPFLIN, SHARON		sharon.schoepflin@state.co.us	
Robinson, Kristy	(505) 326-9739	Kristy.a.robinson@conocophillips.com	Regulatory Supervisor
HELGELAND, GARY		gary.helgeland@state.co.us	

Compliance Summary:

QtrQtr: NWNW Sec: 27 Twp: 16S Range: 65W

Inspector Comment:

CURRENT LANDOWNER IS WOODMOOR WATER AND SANITATION DISTRICT. JESSIE SHAFFER IS DISTRICT MANAGER OFFICE PHONE # IS 719-488-2525 X 14. CONTACT COGCC PRIOR TO CORRECTIVE ACTION DATE TO.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
209769	WELL	PA	01/01/1999		041-05014	NILES 1	<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

Emergency Contact Number: <u>(S/U/V)</u> _____	Corrective Date: _____
Comment: _____	
Corrective Action: _____	

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Venting:

Yes/No

Comment

Flaring:

Type

Satisfactory/Unsatisfactory

Comment

Corrective Action

CA Date

Predrill

Location ID: 382297

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: 209769 Type: WELL API Number: 041-05014 Status: PA Insp. Status: PA

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. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ 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 removed? _____ 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 _____

Inspector Name: LEONARD, MIKE

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: GRASSLAND

Well plugged Pass Pit mouse/rat holes, cellars backfilled Fail

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded Pass 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 Pass Subsidence _____

Comment: FOUND PIT IN PLACE, HOWEVER IS GRASSED OVER. LARGE CEMENT BLOCKS ARE STILL IN PLACE. MET WITH RANCH MANAGER TRAVIS SMITH TO DISCUSS CEMENT. HE SAID HE WOULD CONTACT OWNERS AS TO HAVING REMOVED OR NOT.

Corrective Action: REMOVE BLOCKS AND EVALUATE FOR POSSIBLE WELLBORE. SAMPLE PIT AREA TO ENSURE NO SUBSURFACE CONTAMINATION. RECLAIM ALL DISTURBED AREAS. SEE FURTHER INSTRUCTIONS ON COMMENT PAGE 1

Date **09/30/2012**

Overall Final Reclamation Fail Multi-Well Location

Storm Water:

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

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

COGCC Comments

Comment	User	Date
URRENT LANDOWNER IS WOODMOOR WATER AND SANITATION DISTRICT. JESSIE SHAFFER IS DISTRICT MANAGER OFFICE PHONE # IS 719-488-2525 X 14. CONTACT COGCC PRIOR TO CORRECTIVE ACTION DATE TO.	leonardm	08/26/2012

Attached Documents

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

Document Num	Description	URL
668200121	Cement pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2977032
668200122	Cement Block	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=2977033