

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:
12/13/2013

Document Number:
668001753

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>263951</u>	<u>308186</u>	<u>DURAN, JOHN</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: _____

Name of Operator: PIONEER NATURAL RESOURCES USA INC

Address: 1401 17TH ST STE 1200

City: DENVER State: CO Zip: 80202

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
GLINISTY, JUDY	303-675-2658	Judy.Glinisty @pxd.com	
HISS, DUANE	719-845-4394/719-680-0024	duane.hiss@ pxd.com	

Compliance Summary:

QtrQtr: SEnw Sec: 22 Twp: 32S Range: 66W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/01/2010	200285650	PR	PR	Satisfactory			No
02/09/2006	200084674	PR	PR	Satisfactory		Pass	No
03/16/2004	200051636	PR	PR	Satisfactory		Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
263951	WELL	PR	07/27/2003	GW	071-07643	GRAHAM 22-22	PR	<input checked="" type="checkbox"/>
423586	WELL	PR	09/17/2011	GW	071-09874	GRAHAM 32-22 TR	PR	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>2</u>	Production Pits: <u>2</u>
Condensate Tanks: _____	Water Tanks: _____	Separators: <u>2</u>	Electric Motors: _____
Gas or Diesel Mortors: <u>2</u>	Cavity Pumps: <u>2</u>	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>2</u>	Oil Pipeline: _____	Water Pipeline: <u>2</u>
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: <u>2</u>	Flare: _____	Fuel Tanks: _____

Location

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
PUMP JACK	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Satisfactory			
Gas Meter Run	2	Satisfactory			
Vertical Separator	2	Satisfactory			
Deadman # & Marked	6	Satisfactory			
Progressive Cavity	1	Satisfactory			

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 263951

Site Preparation:
 Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:			
Group	User	Comment	Date
OGLA	koepsear	Reference area pictures shall be provided to the COGCC within 12 months of approval of the form 2A.	05/23/2011
OGLA	koepsear	Prior to putting production pits into service Pioneer shall submit an Earthen Pit Report/Permit Form 15 to the Director for approval in accordance with rule 903.a.. No production water shall be placed in a pit without a pre-approved form 15.	06/01/2011
OGLA	koepsear	Location is in a sensitive area because of potential for adverse impacts to ground water/surface water; therefore all pits will be lined.	06/01/2011

S/UV: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

BMP Type	Comment
Material Handling and Spill Prevention	The edge of the location will be bermed in all areas of fill to prevent any liquids from leaving the location during drilling and completion operations.
Interim Reclamation	All areas will be recoutoured to the original stage.
Construction	<p>The construction sequence is simple and standardized for well pads, access roads, and pipelines constructed throughout the Raton Basin. Best Management Practices (BMPs) will be selected and implemented where needed to minimize potential for discharge of sediment and other pollutants to the waters of the state. Perimeter erosion controls will be implemented prior to the time of disturbance to retain sediment on site during construction activities. Then vegetation will be cleared for the construction of these sites. Well pad locations will be promptly roughened and graded after clearing. All sites will have permanent erosion controls (both structural and non-structural) installed upon completion of construction activities and exposed areas will be seeded when feasible, depending upon seasonal and weather conditions. Erosion controls will be selected on the basis of the site's topography, amount of vegetation, soil type, and distance to surface water. BMPs will be selected and implemented during appropriate phases of construction activity. Attached is a template used for the placement of erosion control BMP's. Pioneer has identified potential pollutants of concern that may be present on a construction/well site during routine operations. Pioneer has developed a pollution prevention plan to protect from such discharges; in the event, of a discharge, a spill response and cleanup plan is in place to address such events. Spill Prevention Control and Countermeasures (SPCC) plans are not associated with individual well sites due to the absence of petroleum and condensate production and storage; however, SPCC plans are utilized for drilling rig units that operate in the Raton Basin.</p>
Storm Water/Erosion Control	Adiversions ditch will be installed on the cut side to divert rain water and snow melt from the location. Erosion control devices will be installed on the fill side of the location to contain any erosion from the fill slope.
General Housekeeping	<p>Good housekeeping practices will be used to reduce the risk of spills or other accidental exposure of materials and substances to stormwater runoff. The following good housekeeping practices will be followed onsite during the construction project.</p> <ul style="list-style-type: none"> • No solid materials, including building materials, shall be discharged to State waters. • Vehicular traffic will be minimized as much as possible to reduce nuisance dust and prevent further soil erosion. • Any trash generated during the project will be disposed of properly. • Any chemicals used will be kept to a minimum. Any chemical or oil spills will be cleaned up immediately in accordance with established company procedures. • Store all materials in a neat and orderly manner in their appropriate containers. • Follow manufacturers' recommendations and company policies for proper use and disposal of products. • Monitor on-site vehicles for leaks.

Storm Water/Erosion Control

1. Structural Practices for Erosion and Sediment Control:
Structural BMPs include, but are not limited to: diversion ditch, earthen berm, silt fence, straw bale, wattle (straw/mulch/bark), rip rap, bonded fiber matrix, erosion control blanket, coconut matting, slash, brush dam, sediment retention pond, and turnout.

2. Non-Structural Practices for Erosion and Sediment Control:
Nonstructural BMPs include, but are not limited to: preservation of existing vegetation, vegetative buffer zones, slope roughening, and protection of trees.

3. Materials Handling and Spill Prevention:
All drums and totes temporarily stored onsite shall be inspected regularly to ensure integrity. Secondary containment shall be utilized when necessary or required by SPCC regulations. Spill response equipment shall be available in the event of a spill or release. Onsite personnel are instructed to report all spills; Pioneer shall investigate all spills to ensure proper clean-up/remediation measures and required reporting protocol is implemented. Spill cleanup materials are onsite in the event of a release. All spills are reported according to state and federal requirements.

4. Waste Management and Disposal (Including Concrete Washout):
A skid-mounted cage/dumpster is placed at a well pad during construction and is utilized while crews are onsite during drilling and completion activities. Upon completion of these activities the dumpster

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

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:

Facility

Facility ID: 263951 Type: WELL API Number: 071-07643 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 423586 Type: WELL API Number: 071-09874 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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 : _____ Lat _____ Long _____

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: TIMBER

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? _____

Inspector Name: DURAN, JOHN

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: _____

Overall Interim Reclamation Pass

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: TIMBER

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 _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location

Multi-Well Location

Storm Water:

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

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Inspector Name: DURAN, JOHN

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

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

Pit (S/U/V): Satisfactory Comment: 30' x 70'

Corrective Action: _____ Date: _____