

**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:
04/23/2015Document Number:
673502336Overall Inspection:
SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	211910	383592	COSTA, RYAN	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 8667Name of Operator: PETROGLYPH ENERGY INCAddress: 960 BROADWAY AVE SUITE 500City: BOISE State: ID Zip: 83706

- ☐ 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
Nicole Colby		ncolby@pgei.com	
Beau Judge		bjudge@pgei.com	
Ramos, Martha		martha.ramos@state.co.us	

Compliance Summary:QtrQtr: NWNE Sec: 10 Twp: 29S Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/13/2011	200326370	PR	PA	SATISFACTORY	I	Pass	No
09/29/2011	200323480	PR	SI	ACTION REQUIRED			No
07/28/2011	200319820	PR	SI	SATISFACTORY			No
05/18/2011	200311918	PR	SI	SATISFACTORY			No
01/26/2011	200295942	PR	SI	SATISFACTORY			No
03/26/2010	200239816	PR	SI	SATISFACTORY			No
09/03/2008	200195583	PR	SI	SATISFACTORY			No
08/06/2007	200116962	CA	PA	SATISFACTORY		Fail	No
08/05/2007	200116947	CA	PA	SATISFACTORY		Pass	No
08/04/2007	200116945	CA	PA	SATISFACTORY		Pass	No
08/03/2007	200116944	CA	PA	SATISFACTORY		Pass	No
08/02/2007	200116942	CA	PA	SATISFACTORY		Pass	No
08/01/2007	200116941	CA	PA	SATISFACTORY		Pass	No
03/11/2003	200036171	SR	PA	SATISFACTORY	P	Pass	No
06/04/1998	500143449	CO	DA		F	Fail	Yes

Inspector Comment:**RECLAMATION INSPECTION****Related Facilities:**

Inspector Name: COSTA, RYAN

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
211910	WELL	PA	04/02/1998	DA	055-06148	LIVELY 10-02	PA	<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 (S/A/V): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

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

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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Predrill

Location ID: 211910

Site Preparation:

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

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 211910 Type: WELL API Number: 055-06148 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:

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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

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: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled PassDebris removed Pass

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed InLocations, facilities, roads, recontoured Pass

Compaction alleviation _____

Dust and erosion control InNon cropland: Revegetated 80% In

Cropland: perennial forage _____

Weeds present In ProcessSubsidence Pass

Comment: _____

A vegetation transect performed on the location indicated 47% cover in comparison to the surrounding reference area. SEE ATTACHED PHOTOS and COVER DATA RESULTS

Corrective Action: _____

Evaluate the location and access road for weed control and seeding to establish vegetation to 80% of surrounding/reference area. Continue to monitor and manage this site until Final Reclamation has Passed.

Date **07/27/2015**

Overall Final Reclamation

In Process

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

S/A/V: _____

Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
673502344	Site Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3598139
673502345	Cover Data	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3598140