

**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



Inspection Date:  
02/09/2016  
Document Number:  
673503141  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>256074</u>	<u>324534</u>	<u>COSTA, RYAN</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>8667</u>
Name of Operator:	<u>PETROGLYPH ENERGY INC</u>
Address:	<u>960 BROADWAY AVE SUITE 500</u>
City:	<u>BOISE</u> State: <u>ID</u> Zip: <u>83706</u>

- 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
COLBY, NICOLE		ncolby@pgei.com	
POWELL, PAUL		ppowell@pgei.com	
JUDGE, BEAU		bjudge@pgei.com	

**Compliance Summary:**

QtrQtr: SENE Sec: 22 Twp: 28S Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/15/2011	659400045	PA	PA	<b>ACTION REQUIRED</b>		<b>Fail</b>	No
09/29/2011	200323469	PR	PA	SATISFACTORY	I	Pass	No
07/22/2011	200319743	PR	SI	SATISFACTORY			No
05/18/2011	200312041	PR	SI	SATISFACTORY			No
01/26/2011	200295639	PR	SI	SATISFACTORY			No
04/13/2010	200244258	PR	SI	SATISFACTORY			No
02/24/2009	200204311	PR	SI	SATISFACTORY			No
06/28/2007	200115302	PR	PR	SATISFACTORY		Pass	No
01/19/2006	200083305	PR	PR	SATISFACTORY		Pass	No
03/11/2003	200036187	PR	WO	SATISFACTORY		Pass	No

**Inspector Comment:**

**Reclamation Inspection**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256074	WELL	PA	09/29/2011	GW	055-06202	PASSOW 22-08	RI <input checked="" type="checkbox"/>
276783	PIT	CL	06/04/2012		-	PASSOW 22-08	CL <input type="checkbox"/>

**Equipment:**

Location Inventory



**Predrill**

Location ID: 256074

**Site Preparation:**

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

**S/AR:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**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: 256074 Type: WELL API Number: 055-06202 Status: PA Insp. Status: RI

**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. Waste and Debris removed? \_\_\_\_\_

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 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 \_\_\_\_\_

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 Pass  
 Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_  
 Access Roads Regraded Fail Contoured Fail Culverts removed Fail  
 Gravel removed Fail  
 Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured Fail  
 Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_  
 Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_  
 Weeds present Fail Subsidence Pass

Comment: **The access road has not been reclaimed and gravel/culverts remain. There is an electrical box/panel along the access road and at the location. The location is not recontoured. Noticed List B noxious weeds at the location. SEE ATTACHED PHOTOS**

Corrective Action: **Submit a detailed reclamation and weed control plan with a schedule of the planned work activities. Reclamation and weed control need to commence no later than spring of 2016. The plan should be submitted as an attachment to a Form 4.** Date **03/21/2016**

Overall Final Reclamation Fail 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
Waddles	Pass					
Ditches	Pass					

S/A/V: SATISFACTOR Y Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	276783	1495927	
	276783	1495927	

**COGCC Comments**

Comment	User	Date
Noticed what appears to be a Russian olive tree at the loction and Diffuse knapweed throughout the location and along the access road. Diffuse knapweed and Russian olive are a List B Noxious weed of Colorado. It is recommended that the operator consult with the local weed control agency or other weed control authority. Early spring weed control should occur before weeds develop seed.	CostaR	02/10/2016
The reclamation plan should provide information regarding removal of the the electric utilities, removal of gravel/culverts from the access road, recontouring, decompaction methods, seed mixture and application method, soil stabilization method/mulch type, and any other applicable information.	CostaR	02/10/2016

The weed control plan should provide details of the methods used to control the noxious weeds at the location including timing of weed control and plans for ongoing monitoring and control. If herbicides will be used at the location, provide details of what herbicides will be used.	CostaR	02/19/2016
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**Attached Documents**

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

Document Num	Description	URL
673503142	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3789166">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3789166</a>