

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:
04/14/2016
Document Number:
674300680

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>231304</u>	<u>315669</u>	<u>Spencer, Stan</u>	<input type="checkbox"/>	

Overall Inspection:
SATISFACTORY w/ CMT or AR

Operator Information:

OGCC Operator Number:	<u>62340</u>
Name of Operator:	<u>NATIONAL FUEL CORPORATION</u>
Address:	<u>8400 EAST PRENTICE AVE #735</u>
City:	<u>GREENWOOD</u> State: <u>CO</u> Zip: <u>80111-</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
Grant, Rachel	918-585-1650 x212	rgrant@foundationenergy.com	
Busch, Andy	(970) 858-7490	abusch@national-fuel.com	
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	

Compliance Summary:

QtrQtr: NWSW Sec: 28 Twp: 4S Range: 102W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/17/2013	668401451	PR	PR	SATISFACTORY	P		No
11/05/2001	200023552	ID	SI	SATISFACTORY		Pass	No
07/19/1999	500157565	CO	PR			Fail	Yes
08/20/1996	500157564	ID	SI			Pass	No
11/22/1994	500157563	PR	PR			Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
109439	PIT	AC	09/23/1999		-	KIRBY-EIDSON 28-4	AC
119471	PIT		09/23/1999		-	28-4	
119472	PIT	AC	09/23/1999		-	28-4	AC
231304	WELL	PR	08/20/1982	GW	103-08974	KIRBY-EIDSON 28-4	PR

Equipment:

Location Inventory

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Predrill

Location ID: 231304

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: 0 Type: _____ API Number: - Status: _____ Insp. Status: _____

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: 103-08974, Pits 119471, 119439 4/14 Inspection conducted to assess status of pit(s) on location During COGCC Form 10 review of National Fuel Corporation assets sale to Foundation Energy. Form 10 will be approved pending determination that all pits are permitted per COGCC Rules and comply with applicable environmental standards. The Location has signage still indicating National Fuel ownership. Two pits on location. Pit 119471 includes a 1000 gallon poly tank connected to wellhead separator. Pit is fenced but not netted. Bottom has several inches of snowmelt muddy water. Water has no petroleum sheen or odor. Per F-15, Pit 109439 is owned by Summit midstream. Pit has a small diameter drip line coming from a second separator/meter house. Pit is fenced but not netted. Bottom is wet but no free liquids. No petro staining, odor or other indication of a release form either pit.

Corrective Action: Pits must be must be maintained to the standards permitted at the time of construction 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 _____

Inspector Name: Spencer, Stan

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 _____

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

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/weblink/>) and search by document number:

Document Num	Description	URL
674300681	Pit 109471	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3855088
674300682	Pit 109438 Summit Midstream	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3855089