

**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:

07/27/2016

Document Number:

675203106

Overall Inspection:

SATISFACTORY w/ CMT  
or AR**FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 210271      | 322320 | CONKLIN, CURTIS | <input type="checkbox"/> |             |

**Operator Information:**OGCC Operator Number: 62340Name of Operator: NATIONAL FUEL CORPORATIONAddress: 8400 EAST PRENTICE AVE #735City: GREENWOOD State: CO Zip: 80111-

- ☐ 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          |
|------------------|----------------|---------------------------------|------------------|
| Allred, Josh     | (970) 629-5914 | jallred@foundationenergy.com    | Field Supervisor |
| Contact, General |                | regulatory@foundationenergy.com | Regulatory       |

**Compliance Summary:**QtrQtr: SWSW Sec: 35 Twp: 6S Range: 104W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 03/23/2016 | 674300591 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 09/28/2009 | 200219016 | PR         | PR          | SATISFACTORY                  |          |                | Yes             |
| 07/20/2000 | 200010819 | ID         | SI          | SATISFACTORY                  |          | Pass           | No              |
| 11/22/1994 | 500141969 | PR         | PR          |                               |          | Pass           | No              |

**Inspector Comment:**

This is a routine field inspection. Any outstanding Corrective Actions from Environmental inspection Doc#674300591 are still in place.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 119450      | PIT  | AC     | 09/23/1999  |            | -         | GOVERNMENT 1  | AC          | <input checked="" type="checkbox"/> |
| 210271      | WELL | PR     | 11/15/2000  | GW         | 045-06027 | GOVERNMENT 1  | PR          | <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 Motors: _____ | 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**

|                    |                              |         |                   |      |
|--------------------|------------------------------|---------|-------------------|------|
| <b>Lease Road:</b> |                              |         |                   |      |
| Type               | Satisfactory/Action Required | comment | Corrective Action | Date |
| Access             | SATISFACTORY                 |         |                   |      |

|                      |                              |         |                   |         |
|----------------------|------------------------------|---------|-------------------|---------|
| <b>Signs/Marker:</b> |                              |         |                   |         |
| Type                 | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD             | SATISFACTORY                 |         |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 |         |                   |         |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_

|                           |                              |  |  |            |
|---------------------------|------------------------------|--|--|------------|
| <b>Good Housekeeping:</b> |                              |  |  |            |
| Type                      | Satisfactory/Action Required | Comment                                | Corrective Action  | CA Date    |
| OTHER                     | <b>ACTION REQUIRED</b>       | Vegetation debris in tank containment. | Comply with Rule 603.f using the Rule 603.f guidance document for further details. | 08/27/2016 |

|  |      |        |                   |         |
|--|------|--------|-------------------|---------|
| <b>Spills:</b>   |      |        |                   |         |
| Type   | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

|                  |                              |         |                   |         |
|------------------|------------------------------|---------|-------------------|---------|
| <b>Fencing/:</b> |                              |         |                   |         |
| Type             | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| LOCATION         | SATISFACTORY                 |         |                   |         |

|                   |   |                               |  |  |
|-------------------|---|-------------------------------|--|--|
| <b>Equipment:</b> |   |                               |  |  |
| Type:             | # | Satisfactory/Action Required: |  |  |
| Comment           |   |                               |  |  |
| Corrective Action |   | Date:                         |  |  |

|   |              |           |                  |        |
|---|--------------|-----------|------------------|--------|
| <b>Facilities:</b> <input type="checkbox"/> New Tank Tank ID: _____ |              |           |                  |        |
| Contents  | #            | Capacity  | Type             | SE GPS |
| PRODUCED WATER  | 1            | <100 BBLS | Open Top         | ,      |
| S/AR  | SATISFACTORY | Comment:  |                  |        |
| Corrective Action:  |              |           | Corrective Date: |        |

**Paint**

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

|      |          |                     |                     |             |
|------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|      |          |                     |                     |             |

Inspector Name: CONKLIN, CURTIS

|  |              |                     |                     |             |                  |  |
|--|--------------|---------------------|---------------------|-------------|------------------|--|
| Corrective Action  |              |                     |                     |             | Corrective Date  |  |
| Comment  | Same         |                     |                     |             |                  |  |
| <b>Facilities:</b> <input type="checkbox"/> New Tank      Tank ID: _____ |              |                     |                     |             |                  |  |
| Contents   | #            | Capacity            | Type                | SE GPS      |                  |  |
| CONDENSATE   | 2            | 100 BBLS            | STEEL AST           | ,           |                  |  |
| S/AR   | SATISFACTORY |                     | Comment:            |             |                  |  |
| Corrective Action:   |              |                     |                     |             | Corrective Date: |  |
| <u>Paint</u>   |              |                     |                     |             |                  |  |
| Condition  | Adequate     |                     |                     |             |                  |  |
| Other (Content) _____  |              |                     |                     |             |                  |  |
| Other (Capacity) _____   |              |                     |                     |             |                  |  |
| Other (Type) _____   |              |                     |                     |             |                  |  |
| <u>Berms</u>   |              |                     |                     |             |                  |  |
| Type   | Capacity     | Permeability (Wall) | Permeability (Base) | Maintenance |                  |  |
| Earth  | Adequate     | Walls Sufficient    | Base Sufficient     | Adequate    |                  |  |
| Corrective Action  |              |                     |                     |             | Corrective Date  |  |
| Comment  |              |                     |                     |             |                  |  |

|                        |    |
|------------------------|----|
| <b><u>Venting:</u></b> |    |
| Yes/No                 | NO |
| Comment                |    |

|                        |  |                              |  |
|------------------------|--|------------------------------|--|
| <b><u>Flaring:</u></b> |  |                              |  |
| Type                   |  | Satisfactory/Action Required |  |
| Comment:               |  |                              |  |
| Corrective Action:     |  | Correct Action Date:         |  |

**Predrill**

Location ID: 210271

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: 119450 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 210271 Type: WELL API Number: 045-06027 Status: PR Insp. Status: 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:**

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: \_\_\_\_\_

Inspector Name: CONKLIN, CURTIS

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

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

Corrective Date: \_\_\_\_\_

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

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Pit Type: Evaporation Lined: NO Pit ID: 119450 Lat: 39.491737 Long: -108.962750

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

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

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

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

**Netting:**

Netting Type: Mesh Netting Condition: Good

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): \_\_\_\_\_ Comment: Any outstanding Corrective Actions from Environmental inspection Doc#674300607 are still in place.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description         | URL   |
|--------------|---------------------|---|
| 675203106    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3913540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3913540</a> |
| 675203107    | Vegetation/Debris   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3913530">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3913530</a> |