

**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:  
08/09/2016  
Document Number:  
679700216

**FIELD INSPECTION FORM**

|                     |               |               |                      |                          |             |
|---------------------|---------------|---------------|----------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:      | On-Site Inspection       | 2A Doc Num: |
|                     | <u>418848</u> | <u>418854</u> | <u>ALLISON, RICK</u> | <input type="checkbox"/> |             |

Overall Inspection:  
SATISFACTORY w/ CMT or AR

**Operator Information:**

OGCC Operator Number: 27742  
Name of Operator: EOG RESOURCES INC  
Address: 600 17TH ST STE 1100N  
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:**

**Compliance Summary:**

QtrQtr: SESE Sec: 14 Twp: 11N Range: 64W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 03/13/2012 | 661600892 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 03/13/2012 | 661600891 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 02/03/2011 | 200294392 | DG         | DG          | SATISFACTORY                  |          |                | No              |

**Inspector Comment:**

**COGCC Environmental Inspection - response to spill 446985. Standing liquid with free product is present within treater containment. It appears additional impacted soil needs removed from the treater containment footprint. Previously removed soil is stockpiled on location.**

**Related Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |                                     |
|-------------|------------------|--------|-------------|------------|-----------|---------------------|-------------|-------------------------------------|
| 418848      | WELL             | PR     | 05/02/2011  | OW         | 123-32032 | Lion Creek 03-14H   | EI          | <input checked="" type="checkbox"/> |
| 446985      | SPILL OR RELEASE | AC     | 07/28/2016  |            | -         | SPILL/RELEASE POINT | EI          | <input checked="" type="checkbox"/> |

**Equipment:**

Location Inventory

|                                |                         |                        |                         |
|--------------------------------|-------------------------|------------------------|-------------------------|
| Special Purpose Pits: <u>1</u> | Drilling Pits: <u>1</u> | Wells: <u>1</u>        | Production Pits: _____  |
| Condensate Tanks: _____        | Water Tanks: <u>2</u>   | Separators: <u>2</u>   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____   | Cavity Pumps: <u>2</u>  | LACT Unit: <u>1</u>    | Pump Jacks: <u>1</u>    |
| Electric Generators: <u>1</u>  | Gas Pipeline: <u>1</u>  | Oil Pipeline: <u>1</u> | Water Pipeline: _____   |
| Gas Compressors: _____         | VOC Combustor: <u>1</u> | Oil Tanks: <u>5</u>    | Dehydrator Units: _____ |
| Multi-Well Pits: _____         | Pigging Station: _____  | Flare: <u>1</u>        | Fuel Tanks: _____       |

**Location**

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

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

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

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

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

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

**Predrill**

Location ID: 418848

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: 418848 Type: WELL API Number: 123-32032 Status: PR Insp. Status: EI

Facility ID: 446985 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**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: \_\_\_\_\_

**Waste Management:**

| Type      | Management | Condition | Comment   | GPS (Lat) | (Long) |
|-----------|------------|-----------|---|-----------|--------|
| Oily Soil | Piles      | Adequate  | Oily soil is stockpiled on liner with berm. Operator should remove and dispose or otherwise handle in accordance with Rule 907.e. |           |        |

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: RANGELAND  
 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: RANGELAND \_\_\_\_\_

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: \_\_\_\_\_

|              |                              |
|--------------|------------------------------|
| <b>Pits:</b> | 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   |
|--------------|--|---|
| 679700221    | Standing liquid inside treater containment-1 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927389</a> |
| 679700222    | Standing liquid inside treater containment-2 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927390">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927390</a> |
| 679700223    | Impacted soil inside treater building        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927391</a> |
| 679700224    | Soil stockpile                               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927392">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3927392</a> |