

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:
09/01/2016
Document Number:
673503713
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
POWELL PAUL		ppowell@pgei.com	
JUDGE BEAU		bjudge@pgei.com	
HACKNEY MIKE		mhackney@petroglyph.com	
COLBY NICOLE		ncolby@pgei.com	

Compliance Summary:

QtrQtr: <u>SENE</u> Sec: <u>22</u> Twp: <u>28S</u> Range: <u>67W</u>							
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/11/2016	673503493	PA	RI	AR		Fail	No
02/09/2016	673503141	PA	RI	AR		Fail	No
11/15/2011	659400045	PA	PA	ACTION REQUIRED		Fail	No
09/29/2011	200323469	PR	PA	SATISFACTORY	In Process	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. This is a Follow Up of the previous inspections document number 673503141 and 673503493.

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
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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/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

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

Venting:

Yes/No	_____
Comment	_____

Flaring:

Type	Satisfactory/Action Required
Comment:	_____
Corrective Action:	Correct Action Date: _____

Predrill

Location ID: 256074

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:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

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: **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 (Diffuse knapweed, Spotted knapweed, Russian olive). SEE ATTACHED PHOTOS**

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____
 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 _____

Comment: **It does not appear that reclamation or any weed control has been performed. The noxious weeds are beginning to disperse seed throughout the area. See Attached Photos**

Corrective Action: **Remove and control noxious weed growth. Remove gravel, culverts, equipment, utilities, andreclaim the location and access road as required.** 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	Fail					

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Submit a Form 4 when corrective actions are completed. Include photographs or other documentation showing completion of corrective actions required in this inspection.	CostaR	09/12/2016
The noxious weeds (Diffuse knapweed, Spotted knapweed) have developed seed. These plants will need to be collected and removed to prevent further seed dispersal. Other control methods will need to be utilized and continued efforts must be performed to adequately control the noxious weed infestation.	CostaR	09/12/2016

Attached Documents

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

Document Num	Description	URL
673503713	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949673
673503714	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949664