

**FORM
INSP**

Rev
X/15

**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:
12/01/2016
Submitted Date:
12/05/2016
Document Number:
673503902

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: COSTA, RYAN On-Site Inspection
309419 _____ 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
10 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
OGCC Operator Number: 10084
Name of Operator: PIONEER NATURAL RESOURCES USA INC
Address: 5205 N O'CONNOR BLVD STE 200
City: IRVING State: TX Zip: 75039

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|---------------------------|---------|
| Distribution, Pioneer | 972-444-9001 | COGCC.Inspections@pxd.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 294781 | WELL | AL | 05/16/2013 | LO | 071-09512 | M. GONZALES 41-32 | RI |

General Comment:
[Reclamation Inspection](#)

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: TIMBER

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: TIMBER _____

Reminder: _____

Comment:

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

Debris removed **Fail** _____ No disturbance /Location never built _____

Access Roads Regraded **Fail** _____ Contoured **Fail** _____ Culverts removed _____

Gravel removed **Fail** _____

Location and associated production facilities reclaimed **Fail** _____ Locations, facilities, roads, recontoured **Fail** _____

Compaction alleviation _____ Dust and erosion control **Fail** _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

| | |
|--|--|
| Corrective Action: Remove associated pipe risers, conductor, fence, debris, and properly close the pit. Recontour and reclaim the location as required. | Date 04/05/2017 |
| Overall Final Reclamation Fail | Well Release on Active Location <input type="checkbox"/> |
| | Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | Fail | Culverts | Fail | | | |

Comment: The culvert at the beginning of the access road is filled in with sediment and the sediment trap and rock rip/rap at the northwest side have also filled in with sediment.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| | | | | |
|-----------------------------|-------------------|---------------|--------------|-------------|
| Type: <u>Produced Water</u> | Lined: <u>YES</u> | Pit ID: _____ | Lat: _____ | Long: _____ |
| Reference Point: _____ | Other: _____ | Length: _____ | Width: _____ | |

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: Liner is torn.

Corrective Action:

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: 4 strand barb wire.

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Comment: NO PERMIT ON FILE.

Corrective Action:

Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| The corrective actions have not been performed since the previous inspection on 11/23/2010. | CostaR | 12/05/2016 |
| Form 4 document number 2166788 was submitted for Abandon location on 5/15/2013. Conditions of Approval of the form 4: "Well location has been constructed and a large pit which appears to have liquids in it. 2011 photos. The site must be reclaimed to meet Rule 1004c. compliance prior to inspection. Operator must submit another sundry when final reclamation is complete." | CostaR | 12/05/2016 |
| An extended period of time has been provided for the corrective action date. This is to allow for adequate time to perform the work due to winter conditions. The work for pit closure, removal of conductor, pipe risers, and any debris should be performed as soon as possible. | CostaR | 12/05/2016 |
| Submit Form 4 when corrective actions are completed. Include photographs or other documentation showing completion of corrective actions required in this inspection. | CostaR | 12/05/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 673503903 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4018703 |