

FORM
INSPRev
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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:

04/09/2021

Submitted Date:

04/14/2021

Document Number:

688800879

FIELD INSPECTION FORM

Loc ID 320915 Inspector Name: Hughes, Jim On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 900
Name of Operator: ALAMOSA DRILLING INC
Address: 8150 N. CENTRAL EXPY - STE 750
City: DALLAS State: TX Zip: 75205-

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 9 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|----------------------------------|-----------------------------|-----------------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| Moore, Todd | (214) 368-6700/ (719)342-1445 | kiowagas@sbcglobal.net | All Inspections |
| Mercer, Lauren | | Lauren.Mercer@coag.gov | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Heil, John | | john.heil@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 296473 | WELL | PR | 09/17/2018 | OW | 007-06256 | MARTINEZ 1A | EI |

General Comment:

On April 9, 2021 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Alamosa Drilling Martinez #1A. For the most recent field inspection report of this facility, please refer to document #688800069.

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

| | | | |
|----------------------|---|--|------------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | ASTs have NFPA placards and are labeled with contents and capacity. | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Free standing sign near pump jack. Well name on sign says "Martinez No. 1", COGIS database lists well name as "Martinez #1A". | | |
| Corrective Action: | Corrective action from previous inspection regarding well name on location signs has not been addressed. Corrective action of, "Install sign to comply with Rule 210.b." by 6/18/18 is still applicable. The operator will comply with signage requirements listed in Rule 605.d, which took effect January 15, 2021. | | Date: 06/18/2018 |
| Type | BATTERY | | |
| Comment: | Tank battery sign lists well name as Martinez #1, the COGIS database lists this well as the Martinez #1A. | | |
| Corrective Action: | Install sign to comply with Rule 605.e(2). | | Date: 05/14/2021 |

| | | |
|----------------------------------|---|------------------|
| Emergency Contact Number: | | |
| Comment: | Emergency contact number, as required by Rule 605.e(2), is not listed on tank battery sign. | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: 05/14/2021 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|------------------------|--|-------|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Guard fencing present. | | |
| Corrective Action: | | | Date: |

| Equipment: | | | corrective date |
|--------------------|-----|--|-----------------|
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flow Line | # 1 | | |

| | | | |
|---------------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Propane tank for prime mover fuel gas. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | HEATED STEEL AST | | 37.003417,-106.882019 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

Wells Served By Facilities Above

AirsID

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 007-06256 | | |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | |
| | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | |
| | Date: |

Inspected Facilities

Facility ID: 296473 Type: WELL API Number: 007-06256 Status: PR Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>On April 9, 2021 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Alamosa Drilling Martinez #1A. For the most recent field inspection report of this facility, please refer to document #688800069.</p> <p>Corrective action from previous inspection regarding well name on location signs has not been addressed. Corrective action of, "Install sign to comply with Rule 210.b." by 6/18/18 is still applicable. The operator will comply with signage requirements listed in Rule 605.d, which took effect January 15, 2021.</p> <p>Emergency contact number, as required by Rule 605.e(2), is not listed on tank battery sign. Tank battery sign lists well name as Martinez #1, the COGIS database lists this well as the Martinez #1A. The operator will comply with Rule 605.e(2).</p> | hughesjo | 04/14/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 688800880 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402864 |