

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
04/11/2012

Document Number:
662300401

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>NEIDEL, KRIS</u>
	<u>324634</u>	<u>324634</u>		

Operator Information:

OGCC Operator Number: <u>100200</u>	Name of Operator: <u>LONE PINE GAS INC</u>
Address: <u>6704 E LONG AVE</u>	
City: <u>ENGLEWOOD</u>	State: <u>CO</u> Zip: <u>80112</u>

Contact Information:

Contact Name	Phone	Email	Comment
shute, stephen	970-928-9208	pipeline@rof.net	

Compliance Summary:

QtrQtr: <u>SWSE</u>	Sec: <u>28</u>	Twp: <u>9N</u>	Range: <u>81W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/03/2012	662300113			V			Y

Inspector Comment:

Inspector on location to witness clean up progress and consult with operator on compliance issue. Entire field is shut in for clean up and process evaluation. Monitoring wells were being drilled. COGCC environmental staff Alex Fischer was on location witnessing monitoring well drilling. inspection is satisfactory in status due to ongoing work, if all work stopped at this point status would be unsatisfactory.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
212138	WELL	PR	02/01/2011	OW	057-06031	MARGARET SPAULDING 4
212154	WELL	SI	06/15/1984	DSPW	057-06047	MARGARET SPAULDING 4-B
212215	WELL	PR	07/19/1974	OW	057-06108	MARGARET SPAULDING 14
324634	LOCATION	AC	04/14/2009		-	MARGARET SPAULDING-69N81W 28SWSE
427281	TANK BATTERY	AC	01/10/2012		-	M. SPAULDING CENTRALIZED TANK BATT 1

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: <u>(S/U/V)</u> _____	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/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 324634

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

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:

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:

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200344906	SPILLS	FISCHER, ALEX	<p>At approximatley 5:25pm on March 29, 2012 I was travelling West on Jackson County Road 12W. Iwas approaching the T-intersection where Jackson County Road 12W spiltis into Jackson County Road 12W and Jackson County Road 16. At the T the asphalt ends, and both roads are gravel. This T-intersection is also the entrance to the North Fork Ranch.</p> <p>As I was approaching the intersection, I observed a tanker-type semi-truck stopped on the asphalt. I observed a single male walk from the back of the vehicle to the driver door, enter the semi and start moving toward me. As we passed each other on the roadway (the semi heading East, I heading West), i observed a large fan-shaped discharge of water-like substance spraying from the back of the vehicle. At the same time I also smelled a strong oil/hydrocarbon odor. I stopped my vehicle near the T-intersection and stepped out. The odor was stronger at this time, and I observed a sirty-water like substance on the roadway. I liiked East toward the semi-travelling away from my location and observed the water-like spray continuing to come from the back of the vehicle until the vehicledrove out of site over a samll rise approximately 1/4 mile away. I also observed, along with the very wet roadway, numerous paint-chip type items distributed along the roadway and roadway edge, as well as one piece of aquatic-type vegetation on the asphalt. I followed fresh vehicle tracks, and small, wet stram of liquid from Jackson County Road 12W to Jackson County Road 16 to the entrance to the Lone Pine field. I drove home, made some phone calss for assistance-one to Alex Fischer, leaving a message. I then returned to the site, took representaive photos of the spill and adjoining landscape, and obtained two samples. One sample a white-paint chip type of substance, the second a sample of an aquatic-type vegetation on the asphalt roadway. Phots were taken of eac item before retrieving. Each item was placed in an individual plastic baggie and labeled with my initials, the date and time of collection with a sharpie marker. The folowwing morning, Friday, march 30, 1012, ad approximately 9:00a.m. I contacted Mr. Fischer and relaated then information above. He requested an incident report at theat time and provided the informatio to fill out this form.</p>	03/30/2012

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. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ 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 removed? _____ 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: _____

Inspector Name: NEIDEL, KRIS

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: _____ Corrective Date: _____
Comment: _____
CA: _____