

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		DE ET OE ES
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FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	292381	313641	ANDREWS, DAVID	2A Doc Num:	

Inspection Date: <p style="text-align: center;"><u>10/15/2012</u></p> Document Number: <p style="text-align: center;"><u>663301017</u></p> Overall Inspection: <div style="border: 2px solid red; padding: 2px; text-align: center; color: red; font-weight: bold;"> Violation </div>
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Operator Information:

OGCC Operator Number: 10107 Name of Operator: REDWINE RESOURCES INC

Address: 8214 WESTCHESTER STE 740

City: DALLAS State: TX Zip: 75225

Contact Information:

Contact Name	Phone	Email	Comment
David Andrews	970-456-5262	david.andrews@state.co.us	COGCC Engineering

Compliance Summary:

QtrQtr: SWNE Sec: 1 Twp: 46N Range: 14W

Inspector Comment:

Pending bond claim. Field inspection to evaluate potential environmental and reclamation liability.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
292381	WELL	TA	07/11/2007	GW	085-06047	SOUTH NUCLA UNIT 1-32	<input checked="" type="checkbox"/>

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

Lease Road:

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory	Erosion along access road.	To be addressed during orphan well plugging, abandonment, and reclamation. CA date set as end of fiscal year 2014, but actual date may be extended to a later date based on COGCC orphan work prioritization.	06/30/2014

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Unsatisfactory	Minor junk and trash on well pad, mostly near wellhead	To be addressed during orphan well plugging, abandonment, and reclamation. CA date set as end of fiscal year 2014, but actual date may be extended to a later date based on COGCC orphan work prioritization.	06/30/2014

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: 313641

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:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

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: 292381 Type: WELL API Number: 085-06047 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

S/V:

CA Date:

CA: Well must be either: 1) Put on production or 2) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each temporarily abandoned well within thirty (30) days of the date the well becomes incapable of production or 3) Be properly plugged and abandoned. 4) A sundry requesting continued temporarily abandoned status should be submitted to Bob Koehler at the COGCC within thirty (30) days of receipt of this report - the sundry should detail the plan for the future operation of the well and the way the well is closed to the atmosphere. Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

Comment:

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. Debris removed? Fail CM Grubbing debris piles

CA CA Date

Waste Material Onsite? Fail CM

CA CA Date

Unused or unneeded equipment onsite? Fail CM

CA CA Date

Pit, cellars, rat holes and other bores closed? Fail CM

CA CA Date

Guy line anchors removed? Fail CM

CA Remove after plugging CA Date 06/30/2014

Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Fail

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Fail Subsidence over on drill pit? _____

Cuttings management: some cuttings/dried mud appears to be present in south side of pit

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail

Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003 f. Weeds Noxious weeds? F

Comment: Corrective action to be addressed during orphan well plugging, abandonment, and reclamation. CA date set as end of fiscal year 2014, but actual date may be extended to a later date based on COGCC orphan work prioritization.

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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 _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Silt Fences	Fail					
Berms	Fail	Berms	Fail			

S/U/V: **Unsatisfactory** Corrective Date: **06/30/2014**

Comment: Berms breached, access road erosion, cut slope and fill slope erosion, silt fences in disrepair, and drainage adjacent to toe of fill slope on west side of pad. Drainage flows from south to north. Cluvert at entrance to site (next to county road) appears to be functional.

CA: Reclaim pad and access road after plugging and abandoning the well. Corrective action to be addressed during orphan well plugging, abandonment, and reclamation. CA date set as end of fiscal year 2014, but actual date may be extended to a later date based on COGCC orphan work prioritization.

Pits:

Pit Type: Drilling Pit Lined: YES Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: _____

Fencing:

Fencing Type: Netting/Fen Fencing Condition: Inadequate

Comment: _____

Netting:

Netting Type: Fence/Net Netting Condition: Sagging into pit

Comment: _____

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

Pit (S/U/V): **Unsatisfactory** Comment: **Remove liner and close pit.**

Corrective Action: **Corrective Action to be addressed during orphan well plugging, abandonment, and reclamation. CA date set as end of fiscal year 2014, but actual date may be extended to a later date based on COGCC orphan work prioritization.** Date: **06/30/2014**

Attached Documents

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

Document Num	Description	URL
663301018	PHOTOGRAPHS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3080449