

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
----	----	----	----

Inspection Date:
11/25/2015

Document Number:
674300493

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>261024</u>	<u>324169</u>	<u>Spencer, Stan</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10163</u>
Name of Operator:	<u>NONSUCH NATURAL GAS INC</u>
Address:	<u>P O BOX 110066</u>
City:	<u>NAPLES</u> State: <u>FL</u> Zip: <u>34108</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
Lee, David	239-289-9046	dlee@nng.us.com	
Mah, Steven		steven.mah@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	
Edwards, Kent		kent.edwards@twaintheloop.com	
Nagy, Steve	303-796-2626	snagy@bflaw.com	
Fischer, Alex		alex.fischer@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	

Compliance Summary:

QtrQtr:	<u>NENE</u>	Sec:	<u>22</u>	Twp:	<u>6S</u>	Range:	<u>97W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/08/2015	674300436	PR	PR	ALLEGED VIOLATION			Yes
08/03/2015	674300372	PR	PR	ALLEGED VIOLATION			Yes
09/28/2010	1949076	ES	PR	ACTION REQUIRED			
07/28/2010	1949072	CO	PR	ACTION REQUIRED			Yes
09/30/2009	200219090	CO	PR	ACTION REQUIRED			Yes
11/10/2008	200198278	PR	PR	ACTION REQUIRED	I		Yes
09/01/2008	200206565	PR	PR	SATISFACTORY			No
07/25/2008	200192844	PR	PR	ACTION REQUIRED	I		Yes
06/12/2008	200195268	PR	WO	ACTION REQUIRED	I		Yes
06/13/2007	200117613	PR	PR	ACTION REQUIRED			Yes
07/07/2005	200076106	PR	PR	SATISFACTORY		Pass	No
08/22/2002	200032794	PR	PR	SATISFACTORY		Pass	No

Inspector Comment:

Inspector Name: Spencer, Stan

Net installed in compliance with NOAV warning letter of 11/6/2015. Net appears to be new and properly installed with no visible gaps or holes. Fluid levels in pit are low and partially frozen over. F-4 Sundry submitted in response to warning letter has been approved. Inspection is satisfactory. See attached photos.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261024	WELL	PR	08/17/2001	GW	045-07928	CSOC 697-22 1	PR
292475	PIT	AC	09/27/2007		-	CSOC 697-22 1	AC
324169	LOCATION	AC	04/14/2009		-	CSOC 697-22-66S97W 22NENE	AC
418328	PIT		07/16/2010		-	DANISH FLATS	

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/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
------	------	--------	-------------------	---------

Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 261024

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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:

Facility

Facility ID: 0 Type: _____ API Number: - Status: _____ Insp. Status: _____

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: **Net installed in compliance with NOAV warning letter of 11/6/2015. Net appears to be** Date: **11/25/2015**

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: _____

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: _____

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 _____ 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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292475	400784065	
	292475	400784065	
	292475	1433719	
	418328	2607827	

Attached Documents

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

Document Num	Description	URL
674300497	pit with newly installed net looking S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3730641
674300498	pit with newly installed net looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3730642