

**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:

06/30/2017

Submitted Date:

07/13/2017

Document Number:

689800036**FIELD INSPECTION FORM**
 Loc ID 313140 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10525Name of Operator: SANTA FE NATURAL RESOURCES INCAddress: 4833 FRONT STREET UNIT B 506City: CASTLE ROCK State: CO Zip: 80104**Status Summary:**

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

Findings:11 Number of Comments6 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
SULLIVAN, MICHAEL	(303) 681-5901	durangopl@earthlink.net	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260884	WELL	SI	03/26/2012	GW	081-07070	JSR 4-1	SI

General Comment:2017 Flowline NTO Inspection Statewide

Location			
Lease Road:			
Type	Access		
comment:	Road is overgrown, difficult to locate, and impassable without a 4wd vehicle with clearance.		
Corrective Action	L	Maintain and repair access roads.	Date: 10/08/2016
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No sign at wellhead.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 10/08/2016
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Previous operator on battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 10/08/2016
Emergency Contact Number:			
Comment:	Sign not posted or information inaccurate. No emergency contact information for current operator on location.		
Corrective Action:	Install sign to comply with Rule 210.		Date: 10/08/2016
Good Housekeeping:			
Type	WEEDS		
Comment:	Noxious and annual weeds on entire location and beginning to migrate off location.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 09/19/2016
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Flow Line	#		corrective date
Comment:	IN USE: 1 - 1" and 1 - 2" steel riser at wellhead		
Corrective Action:			Date:
Type: Deadman # & Marked	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	#		
Comment:	40.59243, -107.94997		

Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	1 unused 2" steel riser observed at wellhead and 2 unused 2" steel risers observed at gas meter run not marked for abandonment or locked out tagged out. NTO Phase 1, Part 2: Any existing flowline or pipeline riser not in use must be clearly marked using fluorescent paint, have all operating valves removed and be capped (locked out/tagged out, bull plugged, or blind flange) until it can be cut-off below grade and sealed pursuant to Rule 1103 and the statewide Flowline NTO.		
Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2017 Flowline NTO.	Date:	05/30/2017

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	260884	Type:	WELL	API Number:	081-07070	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: _____									
Corrective Action: _____ Date: _____									

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment:

Corrective Action: Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Follow up to inspection from 9/7/2016 document number 673403593. No corrective actions have been met.	waldrone	07/13/2017

Attached Documents

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

Document Num	Description	URL
401341242	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4197136
689800037	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4197135