

**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:

09/14/2017

Submitted Date:

09/28/2017

Document Number:

689800289

FIELD INSPECTION FORM

Loc ID 312997 Inspector Name: Waldron, Emily On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10525
Name of Operator: SANTA FE NATURAL RESOURCES INC
Address: 4833 FRONT STREET UNIT B 506
City: CASTLE ROCK State: CO Zip: 80104

Findings:

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

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
SULLIVAN, MICHAEL	(303) 681-5901	durangopl@earthlink.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223244	WELL	SI	07/25/2012	OW	081-06608	MCINTYRE 1-3 ST	SI

General Comment:

(This area is intentionally left blank for general comments.)

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-326-7533		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Tanks from frack remain on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/28/2017
Type	WEEDS		
Comment:	Annual and noxious weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/11/2017

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Stained soil at wellhead.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/14/2016
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Rat hole partially covered with wooden slats. Fluid visible beneath slats.		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 09/29/2017

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	#		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	40.58490, -107.92583		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	40.58490, -107.92583		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter run located by itself, says Summit on it. 40.58456, -107.92634		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		
Comment:	Gauge hatch open.				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 09/29/2017

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment:	Vegetation growing on and in berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/30/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		40.584800,-107.925870
Comment:	Gauge hatch open.				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 09/29/2017

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate		Inadequate	
Comment:	Vegetation growing on and in berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).		Date:	10/30/2017

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 223244 Type: WELL API Number: 081-06608 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In 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: [Stormwater issues from previous inspection do not appear to have been addressed.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 10/21/2016

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	258441	200011048	
	287491	1433529	
	258441	200011048	

COGCC Comments

Comment	User	Date
Follow up to inspection from 9/7/2016 document number 673403592. Corrective actions remain outstanding.	waldrone	09/21/2017

Attached Documents

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

Document Num	Description	URL
689800349	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262693