

**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:                     
**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:**14 Number of Comments9 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

**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:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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: ☐

<b>Spills:</b>			
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?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
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: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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

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
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Inspector Name: Waldron, Emily

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: <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: [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

**COGCC Comments**

Comment	User	Date
<a href="#">Follow up to inspection from 9/7/2016 document number 673403592. Corrective actions remain outstanding.</a>	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
401416738	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262774</a>
689800349	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262693">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262693</a>