

**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:

04/29/2019

Submitted Date:

04/29/2019

Document Number:

688402028**FIELD INSPECTION FORM**Loc ID 321500 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10369Name of Operator: NATURAL RESOURCE GROUP INCAddress: 801 WEST MINERAL AVE STE 202City: LITTLETON State: CO Zip: 80120**Status Summary:**

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

Findings:11 Number of Comments4 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	
Bacon, Duane	303-545-2620/303-579-6353	energyoilandgas@gmail.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240972	WELL	SI	04/01/2018	OW	014-08760	SHANNON-ROBERTS 3	SI

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weeds around location		
Corrective Action:	Comply with 603 f	Date:	05/13/2019
Type	OTHER		
Comment:	Stained soil under crude oil load out line.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/29/2019
Type	TRASH		
Comment:	Trash: furniture next to crude oil tank containment berm		
Corrective Action:	Comply with Rule 603 f	Date:	08/01/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Mechanical issue: crude oil load out Valve or bull plug appears to be leaking. Crude oil tank appears to be eroding away around base of tank.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 07/19/2018

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	240972	Type:	WELL	API Number:	014-08760	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 29, 2019 at approximately 0857 hrs, I Randy Silver, Conducted a follow up on-site inspection at a Natural Resource Group site Shannon-Roberts #3. Doc#'s 685100683 and 691400734 at API# 05-014-08760 in Broomfield county Colorado.</p> <p>While there, I observed a production site.</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Mechanical issue. Rule 605 d Corrective action date of 7-19-18 see photo 3</p> <p>Trash: Rule 603 f Corrective action date of 8-1-18 See photo 4</p> <p>Stained soil: Rule 907 e Corrective action date of 5-29-19 See photo 3</p> <p>Weeds/trash: Rule 603 f Corrective action date of 5-13-19 See photo 4</p> <p>This is a follow up inspection per doc# 685100683. Mechanical issue appears not to have been corrected at time of inspection. Well has been SI since April of 2018 does not require MIT at this time.</p> <p>This a follow up inspection per doc# 691400134 Mechanical issue and Trash appears not to have been corrected at time of inspection. Gauge hatch has been closed at time of inspection.</p> <p>At time of inspection, new Corrective actions were present: stained soil and Weeds/trash.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/29/2019

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

Document Num	Description	URL
688402029	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810267