

FORM
INSPRev
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:

688402030

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
321499 _____ Silver, Randy _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: _____ 10369 _____
Name of Operator: NATURAL RESOURCE GROUP INC _____
Address: 801 WEST MINERAL AVE STE 202 _____
City: _____ LITTLETON _____ State: _____ CO _____ Zip: _____ 80120 _____

Status Summary:

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

Findings:

- 17 _____ Number of Comments
8 _____ 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
Bacon, Duane	303-545-2620/303-579-6353	energyoilandgas@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240910	WELL	SI	07/01/2018	OW	014-08698	SHANNON-ROBERTS 1-A	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Tracking pad not installed or not adequately maintained to prevent track of material offsite		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2) F. If material is tracked onto County or public roads, contact the appropriate authority.	Date:	05/29/2019

Overall Good:

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

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with rule 603 f	Date:	05/29/2019
Type	OTHER		
Comment:	Mechanical issue: Piping inside separator house appears to be leaking.		
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:	05/29/2019
Type	TRASH		
Comment:	Trash/Weed: Dead weeds on location need to remove.		
Corrective Action:	Comply with rule 603 f.	Date:	05/13/2019
Type	OTHER		
Comment:	Stained soil: stained soil under what appears to be leaking piping in separator.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/29/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Steel piping		
Corrective Action:		Date:	

Equipment:

Type	#	Comment:	Corrective Action:	Date:
Plunger Lift	# 1			
Bird Protectors	# 1			
Gas Meter Run	# 1			
Deadman # & Marked	# 3	Guy line anchors not properly marked	Install proper guy line markers per Rule 1003.a	05/20/2019
Horizontal Heated Separator	# 1			

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tanks. Burrows in walls of containment.			

Corrective Action:		Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date:	05/29/2019
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST			
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		Shares containment with crude oil tank.				
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 240910 Type: WELL API Number: 014-08698 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

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
Gravel	Pass	Gravel	Fail			
		Tracking Pad	Fail			

Comment: Tracking pad not installed or not adequately maintained to prevent track of material offsite

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. If material is tracked onto County or public roads, contact the appropriate authority.

Date: 05/29/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday April 29, 2019 at approximately 0950 hrs, I Randy Silver, Conducted an on-site inspection at a Natural Resource Group site Shannon-Roberts #1A. API# 05-014-08698 in Broomfield county Colorado. While there, I observed a production site. During this inspection, the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 5-29-19 see photo 6 Guy line anchors: Rule 1003 a Corrective action date of 5-20-29 See Photo #2 pics 1, 2, 3 Inadequate berm: Rule 906 d (1) Corrective action date of 5-29-19 see photo 8 Tracking Pad: Rule 1002 f. (2) F Corrective action date of 5-29-19 see Photo #3 pic 1 Mechanical issue. Rule 605 d Corrective action date of 05-29-19 see photo 3 Stained soil: Rule 907 e Corrective action date of 5-29-19 See photo 4 Weeds/trash: Rule 603 f Corrective action date of 5-13-19 See photo 5, 9 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/29/2019

Attached Documents

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

Document Num	Description	URL
402025847	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810276
688402031	loc pic #1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810268
688402032	loc pic #2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810269
688402033	loc pic #3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810270