

**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:

06/18/2019

Submitted Date:

06/18/2019

Document Number:

693500461**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
Bacon, Duane	303-545-2620/303-579-6353	energyoilandgas@gmail.com	All inspections
Laired, Paul	303-419-6005	plaird@diversifiedresources.com	

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	TRASH		
Comment:	Trash: furniture next to crude oil tank containment berm		
Corrective Action:	Comply with Rule 603 f	Date:	08/01/2018
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	WEEDS		
Comment:	Dead weeds around location		
Corrective Action:	Comply with rule 603 f	Date:	05/13/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 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 Sufficent	Base Sufficent	Adequate

Comment:		
Corrective Action:		Date:
<u>Venting:</u>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
<u>Flaring:</u>		
Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240972 Type: WELL API Number: 014-08760 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday June 18, 2019 at approximately 1238 hrs, I Randy Silver, Conducted a follow up on-site inspection at a Natural Resource Group site Shannon-Roberts #3. Doc#'s 685100683, 691400734 and 688402028 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 2,3</p> <p>Stained soil: Rule 907 e Corrective action date of 5-29-19 See photo 4</p> <p>Weeds/trash: Rule 603 f Corrective action date of 5-13-19 See photo 2,3</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 and 688402028 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	06/18/2019

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

Document Num	Description	URL
402081029	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4854824
693500462	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4854815