

**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:

03/25/2020

Submitted Date:

03/30/2020

Document Number:

688800700**FIELD INSPECTION FORM**Loc ID 385332 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10254Name of Operator: RED MESA HOLDINGS/O&G LLCAddress: 5619 DTC PARKWAY - STE 800City: GREENWOOD State: CO Zip: 80111**Status Summary:**

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

**Findings:**5 Number of Comments0 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
Chollett, Shannon		shannon.chollett@state.co.us	
Heil, John		john.heil@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119813	PIT		09/23/1999		-	SANCHEZ 3 & 4	
214050	WELL	PA	11/19/2013	GW	067-05341	SANCHEZ 3	EI

**General Comment:**

On March 25, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Red Mesa Holdings LLC Sanchez #3. For the most recent field inspection report of this facility, please refer to document #693900282.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:		Date:	

**Good Housekeeping:**

Type	TRASH		
Comment:	Steel pipe and other discarded items on location.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		37.087902,-108.130066
Comment:	AST has been marked empty by COGCC Field Inspection Staff. Previous inspection reports indicate 4-8" of fluid in tank.				
Corrective Action:		Date:			

**Paint**

Condition	Inadequate	
Other (Content)		
Other (Capacity)	Unknown	
Other (Type)		

**Berms**

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

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities						
Facility ID:	119813	Type:	PIT	API Number: -	Status:	Insp. Status:
Facility ID:	214050	Type:	WELL	API Number: 067-05341	Status: PA	Insp. Status: EI

## Environmental

### Spills/Releases:

Type of Spill: _____	Estimated Spill Volume: _____
Comment: _____	
Corrective Action: _____	Date: _____
Reportable: _____	GPS: Lat _____ Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____

### Water Well Complaint:

		Lat	Long
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	_____

### Field Parameters:

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Sample Location: _____	Comment: _____
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**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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType:  Lined:  Pit ID: 119813 Lat: 37.088027 Long: -108.130805Reference Point:  Other:  Length:  Width: **Lining:**Liner Type:  Liner Condition: Comment: No surface indication of pit.Corrective Date: **Fencing:**Fencing Type:  Fencing Condition: Comment: Corrective Date: **Netting:**Netting Type:  Netting Condition: Comment: Corrective Date: Anchor Trench Present:  Oil Accumulation:  2+ feet Freeboard: Comment: Corrective Date: **COGCC Comments**

Comment	User	Date
<p>On March 25, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Red Mesa Holdings LLC Sanchez #3. For the most recent field inspection report of this facility, please refer to document #693900282.</p> <p>During this field inspection the following observations were made:</p> <p>An overhead power line terminates at this location.</p> <p>The location has steel pipe and other debris strewn about.</p> <p>No PA marker was observed during this inspection.</p> <p>An AST of unknown capacity remains on the eastern edge of the location. Stained soil is present beneath the load out valve and a compromised area of the bottom seam. The earthen secondary containment berm has an open ended steel flow line protruding from it.</p> <p>There is no surface indication of Pit Facility ID #119813, which has an unknown status in the COGIS database.</p>	hughesjo	03/30/2020

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

Document Num	Description	URL
688800701	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110098</a>