

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

04/08/2013

Document Number:

663600274

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>428436</u>	<u>428434</u>	<u>GINTAUTAS, PETER</u>	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10369 Name of Operator: NATURAL RESOURCE GROUP INC

Address: 1789 W LITTLETON BLVD

City: LITTLETON State: CO Zip: 80120

Contact Information:

Contact Name	Phone	Email	Comment
Laird, Paul	303-797-5417, xt 246	plaird@nrgcolo.com	
Hedberg, Brian		bhedberg@nrgcolo.com	

Compliance Summary:

QtrQtr: <u>SWSE</u>		Sec: <u>4</u>	Twp: <u>34S</u>		Range: <u>62W</u>		
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/08/2012	668000516	XX	WO	S			N

Inspector Comment:

drilling completion report not submitted by operator within 30 days of cessation of drilling activities. Operator must submit drilling completion report and logs as required by rules.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
428436	WELL	XX	03/31/2012	LO	071-09911	Largo 2	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>1</u>	Production Pits: _____
Condensate Tanks: <u>1</u>	Water Tanks: <u>1</u>	Separators: <u>1</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: <u>2</u>	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Main	Satisfactory	gravel added to lease road		

Emergency Contact Number: (S/U/V) UnsatisfactoryCorrective Date: 06/28/2013Comment: no emergency contact information signCorrective Action: install sign with emergency contact information

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	unused pipe	remove unused equipment from location	05/10/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date

☐ Multiple Spills and Releases?

Venting:		Comment	
Yes/No			
NO			

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 428434

Site Preparation:

Lease Road Adeq.: Satisfactory

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
General Housekeeping	Make sure all gates remain closed unless otherwise requested by surface owner.
Planning	Adequately size infrastructure and facilities to accomodate both current and future gas production. Avoid constructing any road segment in the channel of an intermittent or perennial stream. Combine utility infrastructure (gas, electric, water) planning with roadway planning to avoid separate utility corridors. Where possible consolidate pipeline and existing roadways, or roadways that are planned for development.
Drilling/Completion Operations	Promptly report spills that affect wildlife to the CDOW. Limit parking to already disturbed areas that have not yet been reclaimed.
Interim Reclamation	During drilling, production and reclamation operations, all disturbed areas will be kept as free from all undesirable plant species as practicable.
Final Reclamation	Seed during appropriate season to increase likelihood of reclamation success. Do not include aggressive, non-native grasses in reclamation seed mixes.
Wildlife	Enforce policies to protect wildlife (e.g., no poaching, no dogs on location, no feeding of wildlife, etc.).
Site Specific	Use exisiting roads where possible to avoid erosion and minimize the land area devoted to oil and gas operations. Restrict oil and gas activities as practicable during critical seasonal periods.
Construction	Surface roads to ensure that the anticipated volume of traffic and the weight and speed of vehicles using the road do not cause invironmental damage. Use minimum right-of-way width and vegetation mats where pipelines cross riparian areas and streams wherever possible.

Comment: _____

CA: _____	Date: _____
Stormwater:	
Erosion BMPs	Present
Other BMPs	Present
Corrective Action: _____ Date: _____	
Comments: Erosion BMPs: _____	
Other BMPs: _____	
Comment: _____	
Staking:	
On Site Inspection (305):	
<u>Surface Owner Contact Information:</u>	
Name: _____	Address: _____
Phone Number: _____	Cell Phone: _____
<u>Operator Rep. Contact Information:</u>	
Landman Name: _____	Phone Number: _____
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____
Request LGD Attendance: _____	
<u>LGD Contact Information:</u>	
Name: _____	Phone Number: _____ Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>	

<u>Summary of Operator Response to Landowner Issues:</u>	

<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

Facility

Facility ID: 428436	Type: WELL	API Number: 071-09911	Status: XX	Insp. Status: WO
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Environmental**Spills/Releases:**

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

Water Well:

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

Sample Location: _____

Inspector Name: GINTAUTAS, PETER

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: intermi reclamation has not started

1003a. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Inspector Name: GINTAUTAS, PETER

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____
Debris removed _____ No disturbance /Location never built _____
Access Roads Regraded _____ Contoured _____ Culverts removed _____
Gravel removed _____
Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____
Compaction alleviation _____ Dust and erosion control _____
Non cropland: Revegetated 80% _____ Cropland: perennial forage _____
Weeds present _____ Subsidence _____
Comment: _____
Corrective Action: _____ Date _____

Overall Final Reclamation

Multi-Well Location



Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: **Unsatisfactory** Corrective Date: **05/28/2013**

Comment: no strmwtr BMP in place to minimize erosion off location toward drainage

CA: initiate interim reclamation and if needed install temporary BMP to control erosion