

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		DE ET OE ES
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FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>
214922	214922	325511	LABOWSKIE, STEVE	2A Doc Num: _____

Inspection Date:
09/16/2013

Document Number:
663401198

Overall Inspection:
Unsatisfactory

Operator Information:

OGCC Operator Number: 10254 Name of Operator: RED MESA HOLDINGS/O&G LLC

Address: 5619 DTC PARKWAY - STE 800

City: GREENWOOD State: CO Zip: 80111

Contact Information:

Contact Name	Phone	Email	Comment
SPRAY, KAREN		karen.spray@state.co.us	
Larson, Rich	(970) 588-3302	rlarson@redmesa1.com	VP/Field Superintendent

Compliance Summary:

QtrQtr: NWNE Sec: 26 Twp: 33N Range: 12W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/05/2007	200121195	PR	PR	U			Y
11/20/2002	200031932	PR	PR	S		P	N
11/20/2002	200031930	PR	PR	S		P	N
09/24/2002	200030775	CO	PR	U			Y
07/26/2002	200030493	CO	PR	U		F	Y
07/26/2002	200030769	ES	PR	U			Y
07/26/2002	200030497	CO	PR	U		F	Y
07/10/2002	200030800	CO	PR	U		F	Y
05/16/2002	200030797	CO	PR	U		F	Y
01/11/2002	200030795	CO	PR	U		F	Y
08/18/1997	500148055	PR	PR			P	N
07/11/1996	500148054	PR	PR			P	Y
08/10/1995	500148053	PR	PR				Y

Inspector Comment:

Fenced evaporation pit with Poly line piped in next to tank battery. Contact Karen Spray about history and use of pit and possible closure requirements. Tanks berms were almost overflowing at time of inspection due to stormwater, water needs to be removed immediately to restore berm capacity (could be considered a violation but there has been recent precipitation).

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
214922	WELL	PR	09/30/2010	OW	067-06526	HERRERA 3

Equipment:

Location Inventory

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

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	stormwater accumulated inside containment berms.	remove standing fluid immediately to restore containment capacity.	09/18/2013
UNUSED EQUIPMENT	Unsatisfactory	old transfer pump north of tank battery	remove if not in use/to be used	11/19/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PUMP JACK	Satisfactory			
OTHER	Satisfactory	riser		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Satisfactory			
Gathering Line	1	Satisfactory			
Prime Mover	1	Satisfactory			
Deadman # & Marked	4	Satisfactory			
Flow Line	1	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	37.080720,-108.119230	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Corrective Action	suck out standing fluid, inspect regularly after storm events			Corrective Date	09/18/2013
Comment	berms 8' from overflowing due to precipitation				
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 325511

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 214922 Type: WELL API Number: 067-06526 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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

Field Parameters: _____

Sample Location: _____

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: _____

Comment: _____

1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____

Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM transfer pump?
 CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Fail CM evaporation pit?

CA contact EPS Karen Spray about pit CA Date 10/22/2013

Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____

Guy line anchors marked? Pass CM _____
 CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

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

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In
 Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

Reminder: _____

Comment: _____

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

S/U/V: Unsatisfactory Corrective Date: 11/19/2013

Comment: erosion off southeast corner of pad towards residence, stormwater running onto and off of pad.

CA: Control erosion off corne rof pad. Conduct stormwater based evaluation of pad to determine if stormwaters waters could be routed around location with use of drains or berms or some other practice to minimize erosion and resolve run off/run on issue.

Pits:

Pit Type: <u>Evaporation</u>	Lined: <u>NO</u>	Pit ID: _____	Lat: _____	Long: _____
Lining:				
Liner Type: _____	Liner Condition: _____			
Comment: _____				
Fencing:				
Fencing Type: <u>Livestock</u>	Fencing Condition: <u>Adequate</u>			
Comment: _____				
Netting:				
Netting Type: _____	Netting Condition: _____			
Comment: _____				
Anchor Trench Present: _____	Oil Accumulation: _____	2+ feet Freeboard: _____		
Pit (S/U/V): _____	Comment: no permit foud in database, contact EPS about history/use of pit and possible closure requirements.			
Corrective Action: _____				Date: _____

Attached Documents

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

Document Num	Description	URL
663401207	stormwater in berms, inadequate capacity	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3189967
663401208	evaporation pit?	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3189968