

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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Inspection Date:
03/13/2015

Document Number:
674900340

Overall Inspection:

ALLEGED VIOLATION

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>214432</u>	<u>325267</u>	<u>Hughes, Jim</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10254</u>
Name of Operator:	<u>RED MESA HOLDINGS/O&G LLC</u>
Address:	<u>5619 DTC PARKWAY - STE 800</u>
City:	<u>GREENWOOD</u> State: <u>CO</u> Zip: <u>80111</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Lionette, Dave	(303) 957-2038	dlionette@madisoncap.com	
Ellsworth, Stuart		stuart.ellsworth@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	

Compliance Summary:

QtrQtr:	<u>SENW</u>	Sec:	<u>23</u>	Twp:	<u>33N</u>	Range:	<u>12W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/15/2013	663401278	SI	SI	ALLEGED VIOLATION	I		Yes
01/22/2008	200125781	ID	SI	SATISFACTORY			No
10/30/2007	200121362	PR	PR	ACTION REQUIRED			Yes
09/05/2007	200121906	PR	PR	ACTION REQUIRED			Yes
09/04/2007	200119407	CO	PR	SATISFACTORY			No
09/04/2007	200119410	PR	PR	ACTION REQUIRED			Yes
05/21/2007	200112654	CO	PR	ACTION REQUIRED		Fail	Yes
11/20/2002	200031929	PR	PR	SATISFACTORY		Pass	No
07/26/2002	200030495	CO	PR	ACTION REQUIRED		Pass	No
07/26/2002	200030766	ES	PR	ACTION REQUIRED			
01/22/2002	1104915	PR	PR	ACTION REQUIRED		Fail	Yes
08/12/1997	500147354	PR	PR			Pass	No
06/12/1996	500147353	PR	PR			Fail	Yes
08/15/1995	500147352	PR	PR				Yes

Inspector Comment:

On March 13, 2015 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Red Mesa Holdings JCK #3. For the most recent field inspection report of this facility, please refer to document #663401278. Overall inspection status shall remain the same as that document until all corrective actions have been performed.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
214432	WELL	SI	06/30/2011	OW	067-06033	J C K 3	EI	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED	Access road is overgrown with weeds	Clear vegetation from access road.	04/13/2015

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Weeds around perimeter of location and along access road.	Clear weeds from location and access road.	04/13/2015

Spills:

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

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Flow Line	1	SATISFACTORY	Disconnected		
Ancillary equipment	1	SATISFACTORY	Valve set with handle		
Deadman # & Marked	2	ACTION REQUIRED	Only N rig anchors are marked.	Mark or remove all rig anchors.	04/13/2015
Ancillary equipment	1	SATISFACTORY	240 volt electric supply, disconnected.		

Pump Jack	1	ACTION REQUIRED	Lube oil leak onto concrete pad. Electric motor has been removed.	Remove/repair leaking equipment from location. Proximity to wetlands/creek warrant quick response.	03/23/2015
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Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 214432

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 214432 Type: WELL API Number: 067-06033 Status: SI Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Description: Well head Estimated Spill Volume: _____
 Comment: Well head and surrounding area stained with oil and white residue.
 Corrective Action: Remove/remediate stained soils around well head. Date: 03/23/2015
 Reportable: NO GPS: Lat 37.090740 Long -108.122780
 Proximity to Surface Water: 40 Depth to Ground Water: _____

Water Well:

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

Field Parameters:

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200112651	TRASH	Weems, Mark	The complainant wants to remain anonymous at this time. The trash at the well site is bothering.	05/21/2007

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? _____ 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? _____

Inspector Name: Hughes, Jim

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: _____

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 _____ Well Release on Active Location Multi-Well Location

Storm Water:

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
674900341	JCK #3 pump jack and location sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3568913
674900342	Proximity of location to wetland/creek.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3568914
674900343	Disconnected flow line and riser.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3568915
674900344	Overgrown access road and flow line.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3568916