

Inspector Name: Maclaren, Joe

**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

Inspection Date:

04/01/2015

Document Number:

674601725

Overall Inspection:

ALLEGED VIOLATION**FIELD INSPECTION FORM**

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

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

- ☐ 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
Labowskie, Steve		steve.labowskie@state.co.us	
T., Alfred	(856) 767-3000 ext. 11	atgiuliano@giulianomiller.com	Red Mesa Trustee

Compliance Summary:

QtrQtr: SENW Sec: 23 Twp: 33N Range: 12W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/13/2015	674900340	SI	EI	ALLEGED VIOLATION			Yes
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:

This well is currently shut in at the wellhead. The Action Required on the (2) previous field inspections have not been completed. Photo's uploaded can be accessed via link at end of report.

Related Facilities:

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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	SI	<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.	Remove weeds/ excess vegetation and maintain access road.	04/13/2015

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

Corrective Date: 04/13/2015

Comment: No operator response when emergency contact number dialed; Voicemail only; No return phone call.

Corrective Action: Maintain working 24 hr operator emergency contact number; Must be able to reach operator at all times; or change well sign and update/ add new emergency contact information.

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED		Remove/ control weeds along access road and perimeter well pad.	04/13/2015

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Deadman # & Marked		ACTION REQUIRED		Mark or remove all rig anchors.	04/13/2015
Pump Jack		ACTION REQUIRED	Equipment Leaking Oil.	Repair Equipment and clean up oil release.	04/23/2015

Venting:

Yes/No	Comment
	FLIR survey conducted.

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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Predrill

Location ID: 214432

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **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: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/A/V: ALLEGED CA Date: 05/04/2015

CA: Well must be either:

- 1) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each shut-in well within two (2) years of the initial shut-in date or
- 2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

Comment: Last production reported January 2008.

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: _____

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: **Well head and surrounding area stained with oil and white residue.**

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? **Fail** CM _____
 CA **Remove unused equipment** CA Date **04/23/2015**
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? **Fail** CM _____
 CA **Mark or remove anchors** CA Date **04/13/2015**

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

1003c. Compacted areas have been cross ripped? _____

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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? _____ I _____

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 _____ 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: SATISFACTOR Corrective Date: _____

Y

Comment: No issues identified during this field inspection.

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Comments from FIR doc #663401278 performed on 10/15/2013: gas leaking from wellhead and or old meter station/pipeline, Rule 604.c and others adress mechanical conditions of equipment and unintentional release of hydrocarbons.	maclarej	04/07/2015

Attached Documents

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

Document Num	Description	URL
674601736	JCK #3 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3585084