

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



Inspection Date:
08/18/2016
Document Number:
685301142
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>214628</u>	<u>325354</u>	<u>St John, William (Cal)</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>74500</u>
Name of Operator:	<u>REYNOLDS* NOEL</u>
Address:	<u>BOX 356</u>
City:	<u>FLORA VISTA</u> State: <u>NM</u> Zip: <u>87415</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
Ramos, Martha		martha.ramos@state.co.us	
Hughes, Jim		jimo.hughes@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Weems, Mark		mark.weems@state.co.us	

Compliance Summary:

QtrQtr:	<u>SESE</u>	Sec:	<u>21</u>	Twp:	<u>33N</u>	Range:	<u>12W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/23/2006	200086277	ID	TA	ACTION REQUIRED		Fail	Yes

Inspector Comment:

Issues identified in previous inspection document number 20086277 have not been corrected. Well file records indicate the well has been SI since March of 1993 and no MIT is in the well file. Last correspondence with operator was a Sundry Notice recieved 09/09/1996 document number 671387. A Warning Letter document number 2477167 was sent 09/22/2014 followed by a NOAV 04/29/2015 document number 200429859. NOAV was returned as "Return To Sender" "Not Deliverable As Addressed" "Unable To Forward". This new inspection report contains additional corrective actions and comments. See Lease Road, Signs/Marker, Good Housekeeping, Fencing, Facility, Stormwater, and Pits Sections of report for additional details. See link at end of report for path to downloadable pictures.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119826	PIT		09/23/1999		-	ESTER 1	<input type="checkbox"/>
214628	WELL	SI	03/01/1993	GW	067-06232	ESTER 1	UN <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 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				
Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED	Road is overgrown and has deteriorated to the point it is no longer a road. Unable to drive to location.	Maintain and repair road to comply with Rule 604.c.(2).s.	09/21/2016
Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	ACTION REQUIRED	No sign at wellhead.	Install sign to comply with rule 210.b	10/21/2016
Emergency Contact Number (S/AR): <u> ACTION </u> Corrective Date: <u> 09/21/2016 </u>				
Comment: No emergency contact information at wellhead.				
Corrective Action: Install sign to comply with Rule 210.b				
Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Area around wellhead is covered in grass and weeds.	Remove grass and weeds to comply with Rule 603.f using the Rule 603.f guidance document for further details.	09/01/2016
UNUSED EQUIPMENT	ACTION REQUIRED	Disconnected knock out tank lying on the ground at wellhead.	Remove unused equipment to comply with Rule 603.f using the Rule 603.f guidance document for further details.	09/21/2016
OTHER	ACTION REQUIRED	Stained soil around wellhead.	Clean-up and remediate stained soil to comply with Rule 906.a	09/21/2016
DEBRIS	ACTION REQUIRED	Area around wellhead is littered with trash and debris. Pallets, old wood beams, hoses, and pieces of PVC pipe.	Remove trash and debris to comply with Rule 603.f using the Rule 603.f guidance document for further details.	09/01/2016
Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PIT	ACTION REQUIRED	Fencing is in disrepair and not adequate.	Repair or install fencing to comply with Rule 605.c.(3).	09/21/2016
Equipment:				
Type: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment	Wellhead			
Corrective Action				Date:

Type: Flow Line	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:

Venting:

Yes/No	NO
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 214628

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: _____ CA Date: **09/01/2016**

CA: **Contact COGCC SW Region Engineer for directives per Rule 326.c.**

Comment: **Well file records indicate well has been SI since March 1993. No record of production. At the time of the inspection valve at the wellhead and ball valve on the line it is connected to were open. Unable to determine what the status of the well is. No MIT in well file.**

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. Waste and Debris removed? _____

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 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: _____

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
Compaction	Fail	Compaction	Fail			

S/A/V: ACTION REQUIRED Corrective Date: 09/21/2016

Comment: Erosion channels coming onto location from cut slope. Erosion channels in what may of been the access road.

CA: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Pits: NO SURFACE INDICATION OF PIT

Pit Type: _____ Lined: NO Pit ID: _____ Lat: 37.050510 Long: -108.088970

Lining:

Liner Type: _____ Liner Condition: _____

Comment: NONE

Fencing:

Fencing Type: Other Fencing Condition: Inadequate

Comment: Four "T" post and wire.

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/A/V): ACTION Comment: Open unlined pit with stained soil and oil accumulation.

Corrective Action: Contact COGCC EPS for directives per Rule 905.b Date: 09/01/2016

Attached Documents

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

Document Num	Description	URL
685301142	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933626
685301193	Wood beams and weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933615
685301194	Pallets	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933616
685301195	Knock out tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933617
685301196	Stained soil at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933618
685301197	Oil in the pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933619
685301198	Pit fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933620