

FORM
INSPRev
X/15

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:

11/15/2017

Submitted Date:

11/16/2017

Document Number:

689800542

FIELD INSPECTION FORM

Loc ID 430051 Inspector Name: Waldron, Emily On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10525
 Name of Operator: SANTA FE NATURAL RESOURCES INC
 Address: 4833 FRONT STREET UNIT B 506
 City: CASTLE ROCK State: CO Zip: 80104

Findings:

- 8 Number of Comments
5 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|----------------|-----------------------------------|---------|
| Kirschner, Steven | | steven.kirschner@state.co.us | |
| SULLIVAN, MICHAEL | (303) 681-5901 | durangopl@earthlink.net | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| | | dnr_cogccenforcement@state.co.us | |
| Neidel, Kris | | kris.neidel@state.co.us | |
| | | dnr_cogcc_Engineering@state.co.us | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 430052 | WELL | PR | 09/05/2013 | OW | 081-07747 | Ridgeview 32-16-1 | SI |

General Comment:

This is a follow up inspection to inspection document number 689800514. No corrective actions have been completed.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

| Spills: | | | | | |
|--|-----------|----------|--|-------|------------|
| Type | Area | Volume | | | |
| PW/CO | Separator | <= 1 bbl | | | |
| Comment: Stained soil and free fluid in separator berm. Broken sight glass on separator. | | | | | |
| Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | | | Date: | 11/11/2017 |
| PW/CO | WELLHEAD | <= 1 bbl | | | |
| Comment: Stained soil and free fluid present at pumpjack motor. No containment. | | | | | |
| Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | | | Date: | 11/11/2017 |

In Containment: Yes

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--|-----|-------|------------|
| Type | Pit | | |
| Comment: Gas being vented or flared during non-upset condition without prior approval from COGCC. Fluid (oil) present in flare pit. | | | |
| Corrective Action: Since the flaring or venting occurred after flowback without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. | | Date: | 11/11/2017 |

Inspected Facilities

Facility ID: 430052 Type: WELL API Number: 081-07747 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: NO Pit ID: _____ Lat: 40.475685 Long: -107.610544

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Ridgeview 32-16-1 has a flare pit, a Form 15, Pit Permit has not been filed with the COGCC for this pit.

Corrective Action: The operator should submit a From 15 for the pit on this location.

Date: 12/16/2017c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

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

Comment: Oil should be removed within 24 hours of discovery, per rule 902(c). Notice was given to the Operator on 11/10/2017 by phone and email.

Corrective Action: Remove oil from pit per Rule 902.c.

Date: 11/11/2017

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <u>Inspector on location to perform follow up inspection to inspection document number 689800514. No corrective actions have been completed.</u> | waldrone | 11/16/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 689800543 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4303529 |