

**FORM
INSP**Rev
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:

05/02/2019

Submitted Date:

05/02/2019

Document Number:

685100889**FIELD INSPECTION FORM**
 Loc ID 320303 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10369Name of Operator: NATURAL RESOURCE GROUP INCAddress: 801 WEST MINERAL AVE STE 202City: LITTLETON State: CO Zip: 80120**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments6 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Gomez, Jason		jason.gomez@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Bacon, Duane	303-545-2620/303-579-6353	energyoilandgas@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203411	WELL	SI	01/01/2019	GW	001-08920	LEWTON COMPANY F UNIT 1	SI

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	no content label, capacity, or NFPA on concrete buried vault. No capacity, or NFPA on partially buried fiberglass vault. No emergency number on tank battery. No NFPA placard or capacity on separator. See pic 1, 3, 10,		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/12/2017

Emergency Contact Number:

Comment:	No emergency contact number on tank battery see pic 1		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/12/2017

Good Housekeeping:

Type	WEEDS		
Comment:	weeds around location appear to be taking over. What appears to be empty metal drums on location see pic 7&9		
Corrective Action:	Comply with Rule 603.f .	Date:	05/12/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	#		
Comment:	Bradenhead appears to not be plumbed to surface.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	What appears to be leaking separator. see pic 3,4,5. Berm appears to have animals burrowed through earth.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Repair or install berms or other secondary containment devices per Rule 906.d.(1).		
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.922930,-104.374510
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Berms appear to have animals burrowed through earth. Shares containment with partially buried fiberglass vault				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 07/12/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PBV FIBERGLASS		39.922930,-104.374510
Comment: Unmarked capacity on water tank.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	BV CONCRETE		39.922930,-104.374510
Comment: Buried concrete vault unmarked.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Animals appear to have burrowed through earth berm on concrete vault berm.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date:	06/02/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	203411	Type:	WELL	API Number:	001-08920	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="well appears to be shut in."/> _____									
Corrective Action: <input type="text"/> _____ 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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 5/2/19 at approximately 1000, Inspector Justin Medina conducted an on-site inspection at 001-08920 Lewton Company F unit 1 Natural Resource Group Inc. at Weld County Colorado.</p> <p>While there, I observed shut in well.</p> <p>This is a follow up inspection for document # 688400401 and 685503179</p> <p>All CA are delinquent from past 2 inspections. 2017 & 2018</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>no content label, capacity, or NFPA on concrete buried vault. No capacity, or NFPA on partially buried fiberglass vault. No emergency number on tank battery. No NFPA placard or capacity on separator. See pic 1, 3, 10,</p> <p>Install sign to comply with Rule 210.b. 7/12/17</p> <p>No emergency contact number on tank battery see pic 1</p> <p>Install sign to comply with Rule 210.b. 7/12/17</p> <p>weeds around location appear to be taking over. What appears to be empty metal drums on location see pic 7&9</p> <p>Comply with Rule 603.f . 7/12/17</p> <p>What appears to be leaking separator. see pic 3,4,5. Berm appears to have animals burrowed through earth.</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</p> <p>Repair or install berms or other secondary containment devices per Rule 906.d.(1). 7/12/17</p> <p>Berms appear to have animals burrowed through earth. Shares containment with partially buried fiberglass vault</p> <p>Repair or install berms or other secondary containment devices per Rule 906.d.(1). 7/12/17</p> <p>Animals appear to have burrowed through earth berm on concrete vault berm.</p> <p>Repair or install berms or other secondary containment devices per Rule 906.d.(1). 7/12/17</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	05/02/2019

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

Document Num	Description	URL
402030949	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814145
685100890	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814139