

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type WELLHEAD

Comment: [Metal fencing around wellhead](#)

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Other

#

Comment: [Bradenhead plumbed to surface.](#)

Corrective Action:

Date: _____

Type: Plunger Lift

1

Comment:

Corrective Action:

Date: _____

Type: Bird Protectors

1

Comment:

Corrective Action:

Date: _____

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date: _____

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date: _____

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.027700,-104.967450

Comment: [Possible leak on plugged tank.](#)

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.](#)

Date: 07/18/2018

Paint

Condition Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	BV STEEL		40.027700,-104.967540
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 240972 Type: WELL API Number: 014-08760 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well appears to be shut in.
No MIT on record.
No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: 04/01/2019

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 On March 120, 2019 at approximately 1100 I, Inspector Justin Medina, conducted an on-site inspection at Natural Resources Group Inc. 014-08760 in Broomfield County Colorado. While there, I observed shut in well. The following possible compliance issues were observed.</p> <p>What appears to be Leaking 4" valve on oil tank. 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>Previous inspection # 691400734 also delinquent. Previous inspection # 691400734 Corrective actions appear to be compliance issues from 7/18/18 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	medinaj	03/20/2019

Attached Documents

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

Document Num	Description	URL
685100684	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4770296