

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	DRILLING/RECOMP		
Comment:	Drill rig signs on Jewell at two locations		
Corrective Action:		Date:	
Type	OTHER		
Comment:	location sign at location entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 855-595-8258

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Flare	# 1		corrective date
Comment:	emergency flare SW of well		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 450062 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment: 32' sound walls, straw bales and 20 mph speed limit signs installed

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: _____

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:

Inspected Facilities

Facility ID: 450062 Type: WELL API Number: 005-07271 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: H&P 448 Pusher/Rig Manager: Clint Valentine
 Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
 Pressure Test BOP: Pass Test Pressure PSI: 3500 Safety Plan: YES

Drill Fluids

Management:

Lined Pit: NO Unlined Pit: NO Closed Loop: YES Semi-Closed Loop: NO
 Multi-Well: NO Disposal Location: Offsite/Commercial

Comment: Low Test Pressure 250 psi Surface TD 2207'

Corrective Action: _____ Date: _____

Cement

Cement Contractor

Contractor Name: Halliburton Contractor Phone: Aaron

Surface Casing

Cement Volume (sx): 805 Circulate to Surface: YES
 Cement Fall Back: _____ Top Job, 1" Volume: _____

Intermediate Casing

Cement Volume (sxs): _____ Good Return During Job: _____

Production Casing

Cement Volume (sx): _____ Good Return During Job: _____

Plugging Operations

Depth Plugs(feet range): _____ Cement Volume (sx): _____

Good Return During Job: _____ Cement Type: _____

Comment: Lead cement 12 ppg, tail 14.2 ppg-mud scales and digital used, 8 bpm, 400/600 psi pumping pressure, 166 BBLs to displace, 113 BBLs cement to surface, City of Aurora water

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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Tackifiers	Pass	Blankets	Pass			
Waddles	Pass	Culverts	Pass	Spill Response	Pass	
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	
Seeding	Pass	Ditches	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
688300166	Conoci Grande Surface Cementing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4244260