

Location

Lease Road:

Type Main

comment:

Corrective ActionL

Date:

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 452488 Type: WELL API Number: 123-45621 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: H&P517 Pusher/Rig Manager: John Drahota
 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: _____ Safety Plan: YES

Drill Fluids

Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: YES
 Multi-Well: NO Disposal Location: Waste Management

Comment: _____

Corrective Action: **BMP'S IN ORDER AROUND LOCATION, ALL DRILLING MUD AND GEL IN CONTAINMENTS, ALL GOOD OIL AND WASTE OIL ON CONTAINMENTS, PIPE ON RACKS, NO TRASH AROUND LOCATION, THEY ARE IN THE PROCESS OF DRILLING OUT STUMP PLUG, INSPECTION LOOKED GOOD**

Date: _____

COGCC Comments

Comment	User	Date
DRILLING RIG INSPECTION	montoyaj	01/09/2018

Attached Documents

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

Document Num	Description	URL
401508328	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4345288
677400343	RIG AND BMP'S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4345274