

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Approx 32' sound walls on south and southwest side of location		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare		
Comment:	Enclosed ECD not in use at time of inspection		
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>453223</u>	Type: <u>WELL</u>	API Number: <u>123-45983</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453224</u>	Type: <u>WELL</u>	API Number: <u>123-45984</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453227</u>	Type: <u>WELL</u>	API Number: <u>123-45987</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453230</u>	Type: <u>WELL</u>	API Number: <u>123-45990</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Complaint	
Comment:	<p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 3-15-2018</p> <p>Complaint Contacted:</p> <p>Date: 3-16-2018 Time 1600 Hrs</p> <p>Location #: 319094</p> <p>Inspection Document #: 688400034</p> <p>Complaint # 200445605</p> <p>Nature of complaint: Noise</p> <p>Field Inspector Actions:</p> <p>On 3-16-2018, I was contacted by complaint specialist Megan Adamczyk in reference to some complaints received by the COGCC in reference to noise complaint, the complaint stated the issues were occurring in the Erie area at the Extraction, Coyote location.</p> <p>On 3-16-2018, I performed a complete site inspection of the Coyote location. I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaint. I reviewed third party sound records at the times of the complaint and at no time did the drilling operation exceed COGCC rules according to the sound study information reviewed.</p> <p>No violation of COGCC rules were observed at the time of the inspection of the frack operation nor in the surrounding neighborhood.</p> <p>All information reviewed and site inspection information were submitted to the complaint specialist for further review.</p>
Corrective Action:	Date:

Well Drilling			
Rig:	Rig Name: <u>Patterson 901</u>	Pusher/Rig Manager: <u>Larry Segal</u>	
	Permit Posted: <u>Yes</u>	Access Sign: <u>Yes</u>	
Well Control Equipment:			
	Pipe Ram: <u>YES</u>	Blind Ram: <u>YES</u>	Hydril Type: <u>YES</u>
	Pressure Test BOP: <u>Pass</u>	Test Pressure PSI: _____	Safety Plan: <u>YES</u>
Drill Fluids Management:			
	Lined Pit: _____	Unlined Pit: _____	Closed Loop: <u>YES</u> Semi-Closed Loop: _____

Multi-Well: YES

Disposal Location: Waste connection

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
Slope Roughening	Pass					
Ditches	Pass	Gravel	Pass	Spill Response	Pass	
Berms	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
Silt Fences	Pass					
Waddles	Pass					
Gravel	Pass			Self Inspection	Pass	
Culverts	Pass					
Mulching	Pass			Vehicle Tracking	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
401587462	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414459