

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Sound walls on S and SE sides		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 453225 Type: WELL API Number: 123-45985 Status: DG Insp. Status: DG

Complaint

Comment: [Complaint #: 200445675, 200445677](#)
 Field Inspector Assigned: C Pesicka
 Well Number: 05- Location #: 319094
 Inspection Document #: 684905205
 Nature of complaint: Sound
 If Sound GPS Coordinates of Survey Location: n/a
 Inspection Observations:
 An inspection of the above location was conducted with an emphasis on sound. Provided sound data showed that the location was within compliance at the time of complaint. At the time indicated by complaint, the site was not drilling, and was conducting BOP testing on their equipment.
 18A doc#: # 200445682, #200445683

Corrective Action: _____ Date: _____

Well Drilling

Rig: Rig Name: Patterson UTI 901 Pusher/Rig Manager: _____
 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: _____
 Multi-Well: YES Disposal Location: _____

Comment: [Building curve](#)

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
Berms	Pass			Vehicle Tracking	Pass	
Mulching	Pass					
Ditches	Pass	Ditches	Pass	Covering Materials	Pass	
Silt Fences	Pass					
Waddles	Pass					
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	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
401592964	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4420560
684905206	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4420557