

**FORM
INSP**Rev
X/15

State of Colorado

Oil and Gas Conservation Commission

 1120 Lincoln Street, Suite 801, Denver, Colorado 80203
 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

08/22/2018

Submitted Date:

08/22/2018

Document Number:

689801556**FIELD INSPECTION FORM**

| | | | | |
|--|-----------------------------------|---|-------------------|---|
| Loc ID 313115 | Inspector Name: Waldron, Emily | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: <u>10323</u> Name of Operator: <u>ENTEK GRB LLC</u> Address: <u>165 SOUTH UNION #366</u> City: <u>LAKEWOOD</u> State: <u>CO</u> Zip: <u>80228</u> | | | | |

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|-------|----------------------------------|---------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| parsons, Kim | | kparsons@entekenergy.com | |
| | | dnr_cogccengineering@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 257945 | WELL | SI | 01/27/2016 | GW | 081-06989 | MOFFAT 23-12-89 2 | SI |

General Comment:

Routine FIU inspection.

LocationOverall Good: ☒

| | | | |
|----------------------|--------------------------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Wellhead sign has been knocked over. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 303-282-4933

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Annual weeds on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 09/05/2018 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 257945 Type: WELL API Number: 081-06989 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No current MIT on record or delinquent as required by Rule 326.
Last MIT was 7/9/2013.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.Date: 09/05/2018

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| | | Check Dams | Pass | | | Some check dams becoming sediment logged. |
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Compaction | Pass | | | |
| | | Culverts | Pass | | | |
| Compaction | Pass | | | | | |
| | | Ditches | Pass | | | |

Comment: No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 268433 | 1121853 | |
| | 268433 | 121853 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 689801560 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559355 |