

**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:

11/05/2018

Submitted Date:

11/05/2018

Document Number:

679701635

**FIELD INSPECTION FORM**

Loc ID 315402 Inspector Name: Moran, Rick On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 54290  
Name of Operator: MASTORAKOS\* D A  
Address: 195 DRAKEWOOD PLACE  
City: NOVATO State: CA Zip: 94947

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 6 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230776	WELL	SI	11/11/2009	GW	103-08445	FEDERAL 11-1	SI

**General Comment:**

[Follow up inspection to document 675103008. No email address on record for operator.](#)

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery No sign at well head		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/12/2016
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Missing nearest county road.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	01/07/2019

**Emergency Contact Number:**

Comment:	Sign not posted or information inaccurate at well(s) or battery. Emergency phone number missing.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/12/2016

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds next to buildings and in pit.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/19/2018

Overall Good:

**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

**Equipment:**

Type				corrective date
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 230776 Type: WELL API Number: 103-08445 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  
Shut in well. Last recorded production November 2009. No MIT on recorded.

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan. 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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Blowdown                      Lined: NO                      Pit ID:                      Lat: 39.796700                      Long: -108.690600

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_                      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Wildlife                      Fencing Condition: Adequate

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_                      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_                      Oil Accumulation: \_\_\_\_\_                      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
679701636	inspection 679701635 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635195</a>