

**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: 54290Name of Operator: MASTORAKOS* D AAddress: 195 DRAKEWOOD PLACECity: 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 Comments5 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.

LocationOverall 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: ☐ Multiple Spills and Releases?

Equipment:			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:	

Inspected FacilitiesFacility 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 326Shut 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 PITType: BlowdownLined: NOPit ID: Lat: 39.796700Long: -108.690600Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635195