

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

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective 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:	
Type: Gas Meter Run	# 1		
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 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
401828053	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635205">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635205</a>
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>