



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	DRILLING/RECOMP		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Mud and cuttings additives not properly stored. No containment and material spilled. Hoses stored without containment. Drips (spills). Inspector informed company man of issues observed during inspection.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>03/27/2019</u>

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

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

**Inspected Facilities**

Facility ID: 462055 Type: WELL API Number: 057-06618 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: Cyclone 33 Pusher/Rig Manager: Frank  
Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: YES

**Drill Fluids**

**Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: YES Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: \_\_\_\_\_ Disposal Location: Twin Enviro

**Comment:** \_\_\_\_\_

**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
		Compaction				
				Covering Materials	Fail	Additives not covered.
				Material Handling And Spill Prevention	Fail	
				Vehicle Tracking	Fail	Tracking onto hwy 14.
		Gravel				
Berms						

Comment: Mud and cuttings additives not properly stored. No containment and material spilled. Tracking of sediment off location, through Grizzly location and onto CO State Highway 14.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. If material is tracked onto County or public roads, contact the appropriate authority. Install or repair required BMPs per Rule 1002.f.

Date: 03/27/2019

**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
401986805	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775202">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775202</a>
689802429	Inspection Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775199">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775199</a>