

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 443950 Type: WELL API Number: 123-42433 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 3000

UIC Routine

Inj./Tube: Pressure or inches of Hg 1850psig Previous Test Pressure _____ MPP _____
(e.g. 30 psig or -30" Hg) Inj Zone: DJINJ
TC: Pressure or inches of Hg 0psig Previous Test Pressure _____ Last MIT: 01/22/2018
Brhd: Pressure or inches of Hg psig Previous Test Pressure _____ AnnMTReq: _____

Comment: _____

Corrective Action: _____ Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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
Seeding	Pass					
Ditches	Pass	Gravel	Pass			
Silt Fences	Fail					

Comment: Silt fence not properly maintained

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/03/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday April 3, 2019 at approximately 1130 hrs. I Inspector Randy Silver conducted an on-site inspection at a NGL UIC injection site NGL C2B API #05-123-42433 in Weld County Colorado. While there, I observed Active injection well. During this inspection the following possible compliance issues were observed: Storm water management: Rule 1002 f Corrective action date of 5-3-19 See photos 3,4,5,6,7,8 I was accompanied by site manager Jr Herrera during inspection. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/03/2019

Attached Documents

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

Document Num	Description	URL
688401758	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783509