

**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:

05/03/2019

Submitted Date:

05/04/2019

Document Number:

679703969**FIELD INSPECTION FORM**

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 315402 | Inspector Name: Moran, Rick | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: <u>54290</u> Name of Operator: <u>MASTORAKOS* D A</u> Address: <u>195 DRAKEWOOD PLACE</u> City: <u>NOVATO</u> State: <u>CA</u> Zip: <u>94947</u> | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------------|---------|
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |
| Andrews, Dave | | david.andrews@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |

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:

COGCC Inspection Report Summary.

On 5/3/2019 at approximately 15:00, inspector Rick Moran, conducted a follow up inspection at D A Mastorakos well Federal 11-1 in Rio Blanco county.

While there I conducted a follow up inspection of:

- 1) FIR document 675103008 dated 10-13-2016.
- 2) FIR document 679701635 dated 11-5-2018.
- 3) Warning letter 2193177 dated 2-6-2016.

During this inspection the following compliance issues were observed as uncompleted:

- 1) No well head sign. Photo 3.
- 2) Missing nearest public road on battery sign. Photo 4.
- 3) Missing emergency contact number on battery sign. Photo 4.
- 4) Weeds next to building and in pit. Photo 2 and 5.
- 5) No MIT.

Locks are on 2 of 3 well head valves. The gas meter chart inside the building is dated 11-10-2011. There is no email address on record for the operator. An internet search indicates Dimitrios A. Mastorakos of Novato, CA died 5-8-2015.

This is a summary of inspection report 679703969.

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|--------------------------------------------------------------------------------------------------|-------|--|
| Type | BATTERY | | |
| Comment: | Sign not posted or information inaccurate at well(s) or battery. Missing nearest public road. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Sign not posted or information inaccurate at well(s) or battery. No sign at well head. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|-----------------------------------------------------------------------------------------------------|-------|--|
| Comment: | Sign not posted or information inaccurate at well(s) or battery. Emergency phone number missing. | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|-------------------------------------|-------|--|
| Type | WEEDS | | |
| Comment: | Weeds next to buildings and in pit. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-----|-------|--|
| Type | PIT | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

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

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 326.](#)[Last recorded production November 2009. No MIT on recorded.](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: No apparent soil migration, erosion, or soil movement on location.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown

Lined:

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: NO

2+ feet Freeboard: YES

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 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 679703970 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815216 |