

**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:

05/08/2019

Submitted Date:

05/10/2019

Document Number:

694500098

FIELD INSPECTION FORM

Loc ID 312924	Inspector Name: NEIDEL, KRIS	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 44645 Name of Operator: JETTA OPERATING COMPANY INC Address: 777 TAYLOR ST STE PI-D City: FT WORTH State: TX Zip: 76102				Findings: 4 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Fischer, Alex		alex.fischer@state.co.us	
starkey, mary	817-335-1179	mstarkey@jettaoperating.com	
Patrick, Navratil		pnavratil@jettaoperating.com	
Waldron, Emily		emily.waldron@state.co.us	
Colby, Lou		lou.colby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222857	WELL	SI	01/01/2018	OW	081-06217	CRAIG 1-7	EI

General Comment:

On 5/8/2019 COGCC Environmental; Staff, Kris Neidel inspected location ID # 312924. The weather was overcast and 45 degrees, the ground surface was dry. The location appears to have been PA'd. No production equipment such as; tanks flowlines, treaters, etc remains on the surface. The access road remains, from county rd 184, to pad, continuing north to the river. The area that contained the production equipment and tanks appears to have been surface tilled or roughened. By 6/10/2019, the operator shall submit a Form 27, Site Investigation Workplan that demonstrates; all remaining soil is compliant with COGCC table 910-1. Field Inspection document number 685100489, dated 7/9/2018, contains a summary of past inspections that mentioned oil stained soils and spills, these areas shall be addressed in the Site Investigation Report. A review of the COGCC database showed a pit, facility id 116688, is associated with the Craig 1-7 well. Status of this pit is unknown, a Separate Form 27, shall be submitted by 6/10/2019 that demonstrates that the pit was closed per COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	old cable north of where wellhead was.		
Corrective Action:	removed all old equipment. Per rule 603.f.	Date:	05/20/2019
Type	TRASH		
Comment:	trash; gloves, other trash in reclaimed area.		
Corrective Action:	Remove trash per rule 603.f.	Date:	05/20/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment				
Corrective Action				Date:

Spill/Remediation:

Comment:	<p>Spills have been mentioned on the following COGCC inspections; 12/1/1996 (Document 500154562), 3/28/2000(Document 200006019), 4/5/2001(Document 200015671), 9/17/2002(Document 200033647), 11/17/2010(Document 200290822), 10/25/2013(Document 673400042), 9/8/2014(Document 673401077), 2/9/2015(Document 673401770), 3/16/2015(Document 673401907), 2/24/2016(Document 673402957), 6/14/2016 (Document 673403260), 5/2/2017(Document 673404536). Stained soil and spills were noted in the following areas; wellhead, pipe connections, pumping unit exhaust, inside tank battery and an unknown area.</p>		
Corrective Action:	<p>A form 27 should be submitted that outlines the plan for the removal of all remaining impacted material and demonstration that remaining soils comply with COGCC table 910-1.</p>		Date: 06/10/2019

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402040831	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821061
694500100	photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821054