



<b>Location</b>			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
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	OTHER		
Comment:	Stained soil near entrance to location. See attached photo.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 07/12/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	6' Chain Link		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Submersible Pump	# 1		corrective date
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:
<b>Flaring:</b>			
Type	<input style="width: 100%;" type="text"/>		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 238677 Type: WELL API Number: 123-05541 Status: SI Insp. Status: SI

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: \_\_\_\_\_

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>0</u> (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg _____	Previous Test Pressure _____	Inj Zone: <u>LYNS</u>
Brhd:	Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: <u>09/21/2016</u>
			AnnMTReq: _____

Comment: UIC master valve configured to closed postion. SI. Tubing PSI: 0  
No gauges on braden head or casing to identify PSI.

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
Gravel		Gravel				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Wednesday, June 12, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR TROY JONES #1 (Great Western), at location #: 317516 in WELD COUNTY Colorado.                      While there, I observed a shut in location.                      During this inspection the following possible compliance issues were observed:                      1. Appears to be stained soil towards entrance of location. Seems to be coming from bucket (not in containment). PROPERLY TREAT OR DISPOSE OF OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: July 12, 2019) See attached photo #5.</p> <p>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> <p><a href="#">Continuing Education Inspection</a></p>	santistb	06/12/2019

**Attached Documents**

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

Document Num	Description	URL
679601002	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4848644">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4848644</a>