

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Sound walls		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 463342 Type: WELL API Number: 014-20844 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: Patterson 901 Pusher/Rig Manager: Msanny Parras
Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

Drill Fluids

Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
Multi-Well: YES Disposal Location: Waste Connections

Comment: At time of inspection crew was TD, ran casing, circulating and getting ready to run cement.

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
Waddles	Fail					

Comment: BMP's on south east coner of lease not Properly installed and maintained.

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

Date: 06/25/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday June 11, 2019 at approximately 7:40AM, I, Randy Silver Conducted an on-site inspection at an Extraction site Interchange B N35-20-10N, at API#014-20844 in Broomfield county Colorado. While there, I observed Drilling site During this inspection the following possible compliance issues were observed: Storm water: Rule 1002 f Corrective action date of 6-25-19 See Photos 4-10 Weather: Clear and sunny 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	06/11/2019

Attached Documents

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

Document Num	Description	URL
402070913	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846316
693500334	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846308