

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds at wellhead, see photo #1		
Corrective Action:	Comply with Rule 603.f .	Date:	08/19/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 159439 Type: UIC API Number: - Status: AC Insp. Status: AC

Facility ID: 433829 Type: WELL API Number: 123-37808 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>1450</u>	Previous Test Pressure _____	MPP _____
	(e.g. 30 psig or -30" Hg)		Inj Zone: <u>DJINJ</u>
TC:	Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: <u>05/07/2018</u>
Brhd:	Pressure or inches of Hg _____	Previous Test Pressure _____	AnnMTReq: _____

Comment: _____

Corrective Action: _____ Date: _____

Method of Injection: PUMP FEED

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
Berms	Pass	Gravel	Pass	Covering Materials	Fail	

Comment: [Dry Chemical Perlite is not covered or in secondary containment. See photo #2](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/19/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On Thursday 07/18/2019 approximately 10:17 AM, I, Inspector Erica Petrie, conducted a UIC Field Inspection at Expedition Water Solutions, EWS #2, at Location #433830 in Weld, County, Colorado.</p> <p>While there, I observed Water Disposals Injection Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds at Wellhead, See photo #1, Comply with Rule 603.f, Corrective Action date of 08.19.2019</p> <p>Stormwater issues involving the dry chemical Perlite not being in secondary containment or covered. Comply with Rule 1002.f, Corrective Action date Of 08.19.2019</p> <p>I spoke with Dave Gage, Field Supervisor with EWS. We discussed getting the weeds knocked down around the wellhead, and the Perlite into a Conex or into a secondary containment with tarps on them.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	petrie	07/18/2019

Attached Documents

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

Document Num	Description	URL
696300336	Photo #2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4883861