

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds unmanaged on location		
Corrective Action:	Comply with COGCC weed management rules.		Date: 02/01/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 203226 Type: WELL API Number: 001-08735 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI Needs MIT

Corrective Action: **Well must be either:**
 1) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each shut-in well within two (2) years of the initial shut-in date or
 2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

Date: 01/22/2021

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 1/22/21 at approximately 1450 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Porter UPRR 3 Company Name- P3 API- 05-001-08735 In Adams County Colorado. While there, I observed SI well During this inspection the following possible compliance issues were observed: Weeds unmanaged on location see pics Comply with COGCC weed management rules 2/1/21 Well has been shut in since 6/1/18 requires MIT. Contact COGCC engineering Comply with COGCC mechanical integrity test rules. 1/22/21 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection land owner had plowed field and road was gone heading to wellhead. Took photo from closest point without disturbing plowed/planted field. This is a summary of inspection report.</p>	medinaj	01/22/2021

Attached Documents

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

Document Num	Description	URL
699502176	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335903