



**Location Construction**

Location ID: 445918 CDP: \_\_\_\_\_

Comment:

Corrective Action:  **Date:** \_\_\_\_\_

**Form 2A COAs:**

**Comment:**

Corrective Action:  **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**Comment:**

Corrective Action:  **Date:** \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes	Covering Materials	Yes`

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment:**

**Corrective Action:**  **Date:** \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Inspected Facilities**

Facility ID: 445917 Type: WELL API Number: 123-43204 Status: DG Insp. Status: DG

Facility ID: 445918 Type: WELL API Number: 123-43205 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: Xtreme Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES  
 Pressure Test BOP: Pass Test Pressure PSI: 10000 Safety Plan: \_\_\_\_\_  
 YES

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: YES Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 445919 Type: WELL API Number: 123-43206 Status: DG Insp. Status: DG

Facility ID: 445920 Type: WELL API Number: 123-43207 Status: DG Insp. Status: DG

Facility ID: 445921 Type: WELL API Number: 123-43208 Status: DG Insp. Status: DG

Facility ID: 445922 Type: WELL API Number: 123-43209 Status: DG Insp. Status: DG

Facility ID: 445923 Type: WELL API Number: 123-43210 Status: DG Insp. Status: DG

Facility ID: 445924 Type: WELL API Number: 123-43211 Status: DG Insp. Status: DG

Facility ID: 445925 Type: WELL API Number: 123-43212 Status: DG Insp. Status: DG

Facility ID: 445926 Type: WELL API Number: 123-43213 Status: DG Insp. Status: DG

**COGCC Comments**

Comment	User	Date
Routine drilling inspection. Drilling at 12,486 ft on the third well of ten planned for the location. Using petroleum based mud, no odor detected. Conex dry chemical storage being installed and materials transfered from pallets at time of inspection. Location mostly dry. Photos of storm water BMP's attached. Permit posted on rig floor and company representative shack. Witnessed passing BOP charts in company office.	carlilec	01/10/2017

**Attached Documents**

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

Document Num	Description	URL
401181055	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047535">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047535</a>
674004744	Location entrance and muster area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047531">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047531</a>
674004745	Storm water ditch on South side of location.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047532</a>
674004746	Hay bales and storm water BMP West side of location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047533</a>
674004747	Outside of Sound wall and storm water BMP North	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047534">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047534</a>