

Location			
Lease Road:			
Type			
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	weeds inside pump jack fence, motor house, and by wellhead see pic 1, 2 , 5		
Corrective Action:	Comply with Rule 603.f .		Date: <u>05/12/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	4' barb wire fence		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Pump Jack	#		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	#		
Comment:	What appears to be leaking fluid from counter weight on pump jack stained soil. see pic 3, 4 , 6. Unmarked barrel with no containment appears to be leaking stained soil see pic 7		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.		Date: <u>05/04/2019</u>
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type:	#		
Comment:			
Corrective Action:			Date:
Venting:			

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 203445 Type: WELL API Number: 001-09004 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 5/2/19 at approximately 1100, Inspector Justin Medina conducted an on-site inspection at 001-09004 Comanche Creek 2-14 Schreider & Company INC at Weld County Colorado. While there, I observed shut in well. The following possible compliance issues were observed while on location: weeds inside pump jack fence, motor house, and by wellhead see pic 1, 2 , 5 Comply with Rule 603.f . 5/12/19 What appears to be leaking fluid from counter weight on pump jack. see pic 3, 4 , 6. Unmarked barrel with no containment appears to be leaking see pic 7 Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/4/19</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>	medinaj	05/02/2019

Attached Documents

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

Document Num	Description	URL
402030951	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814147
685100895	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814141