

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stains soil at verious spots on location. See attached photos		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	07/30/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			
Type:	Submersible Pump	# 1	corrective date
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>238619</u>	Type: <u>WELL</u>	API Number: <u>123-05482</u>	Status: <u>PR</u> Insp. Status: <u>SI</u>
Underground Injection Control			
UIC Violation: _____	Maximum Injection Pressure: _____		
<u>UIC Routine</u>			
Inj./Tube: Pressure or inches of Hg _____ (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____	Inj Zone: _____
TC: Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: _____	
Brhd: Pressure or inches of Hg _____	Previous Test Pressure _____	AnnMTReq: _____	
Comment: <input type="text" value="Unknown PSI on tubing, casing, or breadenhead. No gauges present."/>			
Corrective Action: <input type="text"/>			Date: _____
Method of Injection: _____			
Test Type: _____	Tbg psi: _____	Csg psi: _____	BH psi: _____
Insp. Status: _____			
Comment: <input type="text"/>			
Corrective Action: <input type="text"/>			Date: _____

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Friday, June 14, 2019 at approximately 12:14, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR #13 (Great Western), at location #: 317508 in WELD COUNTY Colorado. While there, I observed shut in well. During this inspection the following possible compliance issues were observed: 1. Stained soil on various parts of location. PROPERLY TREAT OR DISPOSE OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: July 14, 2019) See attached photos #4-6.</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> <p>Continuing Education Inspection.</p>	santistb	06/14/2019

Attached Documents

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

Document Num	Description	URL
402075948	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850709
679601017	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850693