

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/03/2020

Submitted Date:

02/03/2020

Document Number:

697600784**FIELD INSPECTION FORM**Loc ID 456966 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10580Name of Operator: EXPEDITION WATER SOLUTIONS COLORADO LLCAddress: 2015 CLUBHOUSE DR SUITE 201City: GREELEY State: CO Zip: 80634**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		jdemuth@petrotek.com	
,		jgoddard@expedition-water.com	
		jbelt@expedition-water.com	EWS 6 facility manager

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456307	LAND APPLICATION SITE	AC	10/05/2018		-	EWS 6 land application site	EI

General Comment:

Environmental inspection of EWS 6 land application site (to east of active injection facilities).
two photos attached

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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:

Location Construction

Location ID: 456307 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** land application site 456307 listed as active since 10/05/2018.
site can only be active for 3 years per COGCC policy.

visual observations indicate that cuttings and/or water based muds have in general been incorporated into native soils. Some areas may need further incorporation by tilling.

Corrective Action: close land application site by submission of site investigation and remediation plan with adequate data to support that soils on land application site meet thresholds in Table 910-1 of COGCC rules.

Date: 10/04/2021

Wildlife BMPs:**Comment:** _____

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 FacilitiesFacility ID: 456307 Type: LAND API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402301259	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055419
697600785	northwest corner looking south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055416
697600786	northeast corner looking sotuhwest	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5055417