Adams County Oil & Gas Weekly Update Report

COGCC App	COGCC Applications Update by: GDean																	
Data update	d on 06/11/2020				Distance	in feet from:		COGCC Per	mit Process:					County Pe	ermit Process:	Facility Sta	itus:	
Pad Name	Operator	# of Wells Proposed	Location Description	Parcel Number	Building Unit*	High Occupancy Builing Unit*	Nearest School**	Date Submitted to COGCC	Comment Period Start	Comment Period End	ADCO Public Comment to COGCC?	COGCC Form 2A Permit Status (Pad)	Initial COGCC Form 2 Permit Status (Drilling)	Operator had MOU?	Site has USR?	Is Site Developed	Pad Status	Drilled? / # of wells
Ackard North	Petroshare	16	NW of E 112th Ave and Piccadilly Rd	0172302200002	522	5280+	14,890	10/30/2017	11/21/2017	12/12/2017	No	ON HOLD	In Process	Yes	No	No	N/A	N/A
Alma	Extraction	16	NW of E 128th Ave and Gun Club Rd	015925400003	1,518	5280+	25,541	1/6/2017	1/13/2017	2/2/2017	Yes	Approved 04/07/2017	Approved	Yes	Approved 08/17/2017	Yes	Producing	Yes/11 wells
Baseline	Great Western	26	SE of E 168th and Tucson St	157102100003	770	3942	10,603	7/12/2017	7/28/2017	7/27/2017	No	Approved 12/28/2018	Approved	Yes	Approved 2/24/2017	Yes	Flowback	Yes/16 wells
B-Farm	Great Western	36	SE of Hwy 7 and Colorado Blvd	0157107000016	702	2,440	6,546	2/16/2017	2/23/2017	3/15/2017	No	Approved 11/05/2017	Approved	Yes	Approved 10/31/2017	Yes	Producing	Yes/ 13 wells
Bowip	Axis	16	NW of E 64th Ave and Harvest Rd	0181900000013	4102	5280+	15,031	11/28/2018	12/3/2018	1/2/2019	No	In Process	None Filed	Yes	No	No	N/A	N/A
Brant LD	Great Western	30	SW of Hwy 7 and Riverdale Rd	0157111100010	692	5280	8,643	9/25/2017	10/20/2017	11/9/2017	No	Approved 12/20/2018	Approved	Yes	Approved 4/23/2019	Yes	Flowback	Yes/ 12 wells
Buchholz	Kerr McGee	1	SE of E 160th Ave and Yulle Rd	0156100000014	5280+	5280+	79,262	9/30/2016	10/11/2016	10/31/2016	Yes	Approved 01/07/2017	Approved	Yes	Approved 06/26/2017	No	Undeveloped	No
Conner	Petroshare	14	NE of Gun Club Rd and E 136th Ave	0156719300004	2,220	5280+	17,969	8/9/2017	8/14/2017	9/6/2017	No	Approved 11/28/2018	Approved	Yes	Approved 11/13/2018	No	Undeveloped	No
Corcilius	PetroShare	8	SE of E 168th Ave and Colorado Blvd	0157106001003	568	5,280+	10,851	11/6/2018	11/27/2018	12/17/2018	No	ON HOLD	ON HOLD	Yes	No	No	Undeveloped	No
Crow	ConocoPhillips	8	SE of 38th Ave and Imboden Rd	0181720100001	2,934	5280	39,370	3/29/2018	5/17/2018	6/17/2018	Yes	Approved 02/11/2019	Approved	Yes	Approved 01/30/2019	No	Undeveloped	No
DiLorenzo	Verdad Resources	6	SE of E 144th and Piccadilly Rd	156900000065	3163	5280+	13,590	10/6/2017	12/13/2018	1/12/2019	No	Withdrawn	Withdrawn	No	No	No	N/A	N/A
Duck Club	Extraction	12	NW of E 152nd Ave and Gun Club Rd	0156900000278	1,140	3895	4,373	12/21/2017	12/29/2017	1/18/2017	Yes	Approved 07/22/2018	Approved	Yes	Approved 07/11/2018	Yes	Producing	Yes/ 12 wells
Edmundson	Great Western	24	SE of Sable and E 132nd Ave	0156930000033	1,248	5,280	8,412	5/30/2017	6/7/2017	6/27/2017	Yes	Approved 02/04/2018	In Process	Yes	Approved 02/22/2018	No	Undeveloped	No
Gus LD	Great Western	36	NW of E 136th Ave and Yosemite St	0157121000016	1,092	3,329	6,558	10/17/2018	10/31/2018	11/20/2018	Yes	Approved 06/04/2020	In Process	Yes	Approved 04/24/2019	No	N/A	N/A
Henderson LD	Great Western	33	SW of Brighton Rd and E-470	0157126201001	1,007	5280	7,725	7/26/2018	8/6/2018	9/5/2018	No	In Process	In Process	Yes	No	No	N/A	N/A
Ivey LC	Great Western	26	NW of E 152nd Ave and York St	0157311400004	1,239	3,296	3,458	6/23/2015	6/25/2015	7/15/2015	Yes	Approved 08/21/2018	In Process	Yes	Approved 11/08/2017	No	Built/Undrilled	No
Kortum LD	Great Western	44	SE of Quebec St and E 144th Ave.	0157121000017	915	5,280+	7,068	9/26/2018	10/9/2018	11/8/2018	Yes	Approved 02/27/2020	Approved 03/30/2020	Yes	Approved 04/24/2019	No	Preparing to Build	N/A
L&S	GMT Exploration Co.	16	NW of E 56th Ave and Watkins Rd	0181912400001	2,139	5280	52,690	7/27/2018	8/3/2018	9/2/2018	Yes	Approved 03/06/2019	Approved	Yes	No	No	Undeveloped	No
Lewton	Kerr McGee	1	NW of 160th Ave and Yulle Rd	0156300000116	5,122	5280+	87,179	9/16/2016	9/23/2016	10/13/2016	No	Approved 12/17/2016	Approved	Yes	Approved 02/10/2017	Yes	Producing	Yes/ 1 well
MCC 3-66	GMT Exploration Co.	16	NW of Gun Club Rd and E 26th Ave	0182125200002	2,024	5280+	13,021	1/4/2019	1/7/2019	1/28/2019	No	In Process	In Process	Yes	Transferred to City of Aurora	No	N/A	N/A
Ocho LD	Great Western	32	SW of Hwy 7 and Holly St	0157108200002	1,375	5280+	9,856	9/2/2016	9/14/2016	10/4/2016	No	Approved 02/09/2017	Approved	Yes	Approved 02/24/2017	Yes	Producing	Yes/ 12 wells
Palacios	Petroshare	12	NW of E 144th Ave and Hayesmount Rd	0156715400001	1,064	5280+	28,340	10/13/2017	10/23/2017	11/12/2017	No	Approved 11/02/2018	Approved	Yes	Approved 01/08/2019	No	Undeveloped	No
PetroShare State	Petroshare	16	SE of E 152nd Ave and Powhaton Rd	0156700000051	1,019	5280+	23,190	10/11/2017	10/30/2017	11/19/2017	No	ON HOLD	In Process	Yes	Approved 01/17/2019	No	N/A	N/A
Prairie Center (PC)	Extraction	16	S of E 132nd Ave, between Sable Blvd and Buckley Rd	015692910001	1,347	5280+	10,881	1/19/2017	1/26/2017	2/25/2017	Yes	Approved 04/22/2017	Approved	Yes	Approved 10/18/2017	Yes	Producing	Yes/ 11 wells
Rio LC	Great Western	26	SE of E 168th Ave and Colorado Blvd	0157106001001	505	5280+	10,675	10/18/2018	10/29/2018	11/18/2018	Yes	Approved 06/07/2019	Approved	Yes	Approved 01/08/2019	Yes	Producing	Yes/ 11 wells
Schaefer LD	Great Western	30	NW of E 136th Ave and Potomac St	0157124000017	567	5280+	8,303	11/20/2014	12/2/2014	12/22/2014	No	Approved 01/28/2015	Approved	Yes	Approved 02/09/2017	Yes	Producing	Yes/ 9 wells

COGCC Appl	OGCC Applications Update by: GDean																	
Data updated	d on 06/11/2020				Distance	in feet from:		COGCC Per	mit Process:					County Pe	ermit Process:	Facility Sta	tus:	
Pad Name	Operator	# of Wells Proposed	Location Description	Parcel Number	Building Unit*	High Occupancy Builing Unit*	Nearest School**	Date Submitted to COGCC	Comment Period Start	Comment Period End	ADCO Public Comment to COGCC?	COGCC Form 2A Permit Status (Pad)	Initial COGCC Form 2 Permit Status (Drilling)		Site has USR?	Is Site Developed	Pad Status	Drilled? / # of wells
Seltzer	Great Western	30	SW of E 168th Ave and Yosemite St	0157014100005	956	5,280+	20,293	5/10/2018	5/10/2018	5/31/2018	No	Approved 08/24/2018	Approved	Yes	Approved 09/05/2018	Yes	Producing	Yes/ 8 wells
Sharp	Great Western	10	NE of E 136th Ave and Brighton Rd	0157124000015	551	5,280+	5,787	11/13/2015	11/13/2015	12/7/2015	No	Approved 06/29/2016	Approved	Yes	N/A	Yes	Producing	Yes/ 2 wells
Shook	PetroShare	14	NW corner of Hwy 7 and Havana St	0157103400001	895	5,280+	15,315	3/16/2016	3/24/2016	4/13/2016	No	Approved 11/04/2016	Approved	Yes	Approved 09/13/2016	Yes	Producing	Yes/ 14 wells
Sparrow	Extraction	16	S of E 88th Ave, between Himalaya St and E-470	0172300000265	2,275	5280	11,254	5/16/2018	5/23/2018	6/22/2018	No	In Process	In Process	Yes	No	No	N/A	N/A
Tollway LD	Great Western	30	SE of Colorado Blvd and E 156th Ave	0157107000023	646	4963	4,963	1/22/2018	2/5/2018	3/8/2018	Yes	Approved 03/22/2019	Approved	Yes	Approved 05/28/2019	Yes	Producing	Yes / 1 well
Tower LD	Great Western	30	SE of Quebec and E 144th Ave	157121000016	1,131	5,280	7,500	6/2/2017	6/12/2016	7/2/2017	No	Approved 09/14/2019	Approved	Yes	Approved 04/25/2019	No	Building	No
Venturers 41-4	ConocoPhillips	1	SW of E 48th and Imboden Rd	0181700000170	1,017	5280+	50,304	2/10/2012	2/10/2012	3/2/2012	No	ON HOLD	Approved	Yes	Approved 01/22/2018	No	Producing	Yes / 1 well
Wakeman	Petroshare	16	NW of E 136th Ave and Powhaton Rd	0156720400003	1,679	5280+	22,240	10/2/2018	10/2/2018	10/22/2018	No	Approved 01/25/2019	Approved	Yes	Approved 11/13/2018	No	Undeveloped	No
Warbler	Extraction	22	NE of E 144th Ave and Piccadilly Rd	0156900000161	2,525	5280+	10,470	10/29/2018	11/6/2018	11/26/2018	No	In Process	In Process	Yes	Under Evaluation	No	N/A	N/A

Adams County Permit Applications

Past MOUs

Date Signed by Operator	Operator	Date Signed by ADCO
1/5/2015	Bill Barrett/HRM	1/27/2015
1/6/2015	Great Western	1/27/2015
1/15/2015	ConocoPhillips/Burlinton Resources	1/27/2015
2/16/2015	Synergy Resources	3/22/2016
2/17/2015	Ward Petroleum	6/30/2015
7/10/2015	Extraction/AXIS	3/22/2016
9/8/2015	Petroshare	3/22/2016
10/20/2015	PDC Energy	3/22/2016
9/6/2016	Anadarko (site-specific)	10/4/2016
11/10/2016	Edge Energy	12/15/2016
12/28/2016	Bison Oil & Gas, LLC	3/7/2017
1/30/2018	GMT Exploration	3/13/2018

AUSR Permit Applications

Operator	Pad Name	Case Number	Number of Wells	Date Submitted	Referral Comment Start	Referral Comment End	Application Status	Permit Issued	Drilled in Permit Term?
PetroShare	Shook	USR2016-00001	14	7/12/2016	7/19/2016	8/9/2016	Complete	9/14/2016	Yes
Great Western	Schaefer	USR2016-00003	30	9/23/2016	9/30/2016	10/21/2016	Complete	2/9/2017	Yes
Anadarko	Lewton	USR2016-00004	1	12/1/2016	12/8/2016	12/29/2016	Complete	2/10/2017	Yes
Great Western	Ocho LD	USR2016-00005	32	12/13/2016	12/20/2016	1/10/2017	Complete	2/24/2017	Yes
Great Western	Ivey LC	USR2016-00006	26	12/22/2016	12/29/2016	1/19/2017	Complete	11/8/2017	
Extraction	Alma	USR2016-00007	20	2/7/2017	2/13/2017	3/6/2017	Complete	8/7/2017	Yes
Extraction	PC	USR2017-00002	20	3/1/2017	3/8/2017	3/29/2017	Complete	10/17/2017	Yes
Anadarko/Kerr-McGee	Buchholz	USR2017-00003	1	4/25/2017	5/2/2017	5/23/2017	Complete	6/26/2017	
Great Western	B-Farm	USR2017-00004	36	7/17/2017	7/20/2017	8/10/2017	Complete	11/3/2017	Yes
Great Western	Edmundson	USR2017-00005	24	10/4/2017	10/9/2017	10/30/2017	Complete	3/6/2018	
ConocoPhillips	Venturers	USR2017-00006	1	12/5/2017	12/12/2017	1/2/2018	Complete	1/24/2018	
Extraction	Duck Club	USR2018-00001	12	2/28/2018	3/7/2018	3/28/2018	Complete	7/11/2018	Yes
Great Western	Seltzer	USR2018-00002	30	6/7/2018	6/19/2018	7/10/2018	Complete	9/5/2018	Yes
PetroShare	Wakeman	USR2018-00003	16	7/19/2018	7/30/2018	8/19/2018	Complete	11/14/2018	
PetroShare	Conner	USR2018-00004	16	7/29/2018	7/30/2018	8/19/2018	Complete	11/14/2018	
PetroShare	Palacios	USR2018-00006	16	9/11/2018	9/18/2018	10/9/2018	Complete	1/16/2019	
ConocoPhillips	Crow	USR2018-00007	8	10/22/2018	10/31/2018	11/21/2018	Complete	1/30/2019	
PetroShare	PetroShare State	USR2018-00008	16	10/22/2018	10/31/2018	11/21/2018	Complete	2/1/2019	
Great Western	Kortum LD	USR2018-00009	44	11/16/2018	11/21/2018	12/12/2018	Complete	5/23/2019	
Great Western	Baseline	USR2018-00010	26	11/26/2018	11/30/2018	12/21/2018	Complete	4/24/2019	Yes
Great Western	Brant LD	USR2018-00011	30	11/30/2018	12/7/2018	12/28/2018	Complete	4/24/2019	Yes
Great Western	Tower LD	USR2018-00012	30	12/7/2018	12/26/2018	1/16/2019	Complete	5/23/2019	
Great Western	Gus LD	USR2018-00013	36	12/20/2018	12/26/2018	1/16/2019	Complete	5/23/2019	
Great Western	Rio LC	USR2019-00001	26	2/1/2018	2/11/2019	3/4/2019	Complete	4/24/2019	Yes
Extraction	Warbler	USR2019-00002	22	3/20/2019	4/19/2019	5/10/2019	Processing		
Great Western	Tollway LD	USR2018-00005	30	8/10/2018	8/21/2018	9/12/2018	Complete	5/28/2019	Yes

Reported	Spills								
Report Date	Jurisdiction	Approx. Location	Operator	Site Name	Spill Type	Spill Fluid	Spill Volume (barrels)	Cause of Spill	Status
04/06/16	Adams County	E 26th Ave and Powhaton Rd	Anadarko DJ Gas Processing LLC	Gas Processing Plant	Historical	E&P Waste	>5 barrels	During decommissioning of the flare fluid storage pits, historical impacts to soil and groundwater were present. Groundwater monitoring wells were installed to monitor impacts <i>Doc#: 402274364; Proj#: 14874</i>	Remediation Ongoing
10/04/18	Adams County	Converse Rd and E 96th Ave	Kerr McGee Gathering	Gathering Line	Historical	Oil	<5 Barrels	Leaking flowline	Complete 02/07/2019
12/12/18	Adams County	NE of E 144th Ave and Riverdale Rd	Great Western	Adams Aggregate	Historical	Oil	<5 Barrels	Historical spill identified at the wellhead during P&A activities	Complete 03/18/2019
12/12/18	Adams County	SE of E 168th Ave and Yosemite St	Great Western	Seltzer	Historical	Oil	<5 Barrels	Historical spill identified at the separator during equipment removal	Complete 03/18/2019
12/14/18	Adams County	SE of Hudson and E 26th Ave	Burlington Resources	Reserve 3-65	New	Oil	3.65 Barrels	Approx. 3.65 Barrels of Crude oil was spilled during loading operations. Approx. 1.5 barrels were contained and recovered.	Complete 02/07/2019
12/20/18	Adams County	W of Provost Rd and E 96th Ave	Kerr MCGEE Gathering	16-80-111-8" Gathering line	Historical	Oil	Unknown	Approx. 616 cubic yards of impacted soils were excavated and replaced due to a failed flowline.	Complete 12/20/2018
12/28/18	City of Thornton	SW of Quebec St and E 152nd Ave	PDC Energy	McElwain	Historical	Oil	Unknown	A historical spill was identified while abandoning a separator.	Complete 01/07/2019
01/07/19	City of Thornton	SW of Quebec St and E 152nd Ave	PDC Energy	McElwain	Historical	Oil	Unknown	A historical spill was identified during well abandonment activities.	Complete 02/12/2019
01/14/19	Adams County	SE of E 168th Ave and Tucson St	Great Western	Norbert Samford #1	Historical	Oil	Unknown	Spill was discovered during site maintenance activities	Complete 05/14/2019
01/23/19	City of Thornton	NE of E 136th Ave and Quebec St.	Extraction	Taylor - 61	Historical	Oil	Unknown	Spill was discovered during reclamation work on site	Complete 05/08/2019
03/08/19	City of Brighton	SW of Telluride and 168th Ave.	Great Western	Bailey	Historical	Unknown	Unknown	Spill was discovered during reclamation work on site	Complete 11/19/2019
03/12/19	City of Thornton	SW of Yosemite and 160th Ave.	Great Western	Equinox	Historical	Unknown	Unknown	Spill was discovered during reclamation work on site	Complete 06/19/2019
04/03/19	Adams County	SW of Quebec and 160th Ave.	PetroShare Corp.	Leisle 8-5	Historical	Oil	>=5 and <100 barrels	Spill was discovered during reclamation work on site	Complete 05/16/2019
05/06/19	Adams County	NW of 144th and Peoria Rd.	Painted Pegasus Petroleum LLC	Nile Waterflood	New	Water	80 barrels	Pump failure on a water injection system	Remediation Ongoing
05/10/19	Adams County	ESE of E 148th and Haysmount Rd.	Kerr McGee Gathering	Pipeline	New	Oil and Produced Water	Unknown	Corrosion hole on 53-4" pipeline resulted in leak. Operator excavated 890 cubic yards of soil. Sent to landfill	Complete 06/21/2019
06/10/19	Adams County	NW of 144th and Converse Rd	DCP Midstream	Fred Jr. Pipeline	New	Oil	>=1and< 5 barrels	Leak in 3" Gathering Line	Complete 06/20/2019
07/05/19	Adams County	SE of HWY 7 and Colorado Blvd.	Great Western	B-Farm	New	Oil	117 Barrels	During well unloading tank overfilled. Spill contained on location	Complete 07/06/2019
07/11/19	Adams County	SE of 152 & Hayesmount	Extraction	Hack 12-14	Historical	Produced Water	Unknown	Spill was discovered during reclamation work on site	Complete 07/11/2019
07/25/19	Adams County	SE of 168th and Colorado	Great Western	Rio LC	New	Oil based drilling mud	18.5 Barrels	Valve was not properly closed during operations. Spill was contained on location.	Complete 10/07/2019

Reported	Spills								
Report Date	Jurisdiction	Approx. Location	Operator	Site Name	Spill Type	Spill Fluid	Spill Volume (barrels)	Cause of Spill	Status
08/14/19	Adams County	SE of 168th and Lima St.	Rocky Mountain Midstream	baseline/Brant Interconnect	New	Oil	>=5 and <100	Equipment failure	Complete 08/23/2019
08/27/19	Adams County	SE of 168th and Colorado Blvd.	Great Western	Rio LC	New	Oil based drilling mud	12.4 Barrels	Human Error/Mechanical	Complete 10/07/2019
09/03/19	Adams County	NW of 128th and Watkins Rd.	Extraction	Martin Well pad	Historical	Oil	Unknown	Spill was discovered during reclamation work on site	Complete 10/24/2019
09/05/19	Adams County	NE of 64th and Behrens Rd.	Western Operating	Linnebur 6-13	New	Oil	>=1and< 5 barrels	Spill was discovered during reclamation work on site	Remediation Ongoing
09/27/19	City of Thornton	E 136th Ave. and Yosemite St.	Energy Search	Tsuzuki 2,3,4	Historical	Unknown	Unknown	Historical release discovered during Orphan Well closure activities	Complete 11/15/2019
10/24/19	Adams County	SE of E 160th and Piggott Rd.	Colorado Interstate Gas Company	Totem Well 4/5 Flowline	New	Produced Water	>=5and< 100 barrels	Moist soil discovered on location. Leak in 2" Flowline @ 4 feet	Complete 02/17/2020
10/24/19	City of Thornton	NE of York St. and E- 470	Great Western	North York 13- 12-3 Tank Battery	Historical	Oil	Unknown	During plugging and abandonment work, spill was discovered, lab tests showed low levels of impacts to groundwater, no impacts to soil	Complete 10/24/2019
12/01/19	Adams County	E 136th Ave and Highway 85	Great Western	Schaefer LD 24-3-7HC Tank Battery	New	Oil and Produced Water	300 barrels+	During bradenhead testing and mitigation, a frac tank overfilled resulting in a release. The release was completely contained on site but outside containment. Surface water was not impacted, no injuries occurred as a result of the release, and cleanup is ongoing. The release was discovered at 8:45 pm on December 1, 2019. Location is on a federal lease, BLM Inspector responding	Complete 01/10/2020
12/09/19	Adams County	E 144th Ave and Colorado Blvd	Great Western	N Colorado 44- 13-9 Tank Battery	Historical	Unknown	Unknown	Historical leak discovered during P&A activities. Potential impacts to soil and shallow groundwater were observed at the Site during plugging and abandonment of the facility. GWOC received laboratory analytical results confirming benzene concentrations in one soil sample above COGCC Table 910-1 concentration levels. The release is completely contained on site, surface water was not impacted, no injuries occurred as a result of the release.	Complete 11/25/2019
12/12/19	Adams County	E 144th Ave and Colorado Blvd	Great Western	N Colorado 24- 13-8 Tank Battery	Historical	Unknown	Unknown	Historical leak discovered during P&A activities. Potential impacts to soil were observed at the Site. GWOC received laboratory analytical results today confirming diesel range organics (DRO) concentrations in one soil sample above Colorado Oil and Gas Conservation Commission (COGCC) Table 910-1 concentration levels. The release is completely contained on site, surface water was not impacted, no injuries occurred as a result of the release.	Complete 12/13/2019
12/19/19	City of Westminster	E 144th Ave and I-25	Extraction	North Huron TB 01-22 Vessel	Historical	Produced Water	Unknown	While removing a partially-buried produced water vessel, legacy suspected soil impacts were observed. Sample collections along the walls of the vessel were collected	Complete 12/19/2019

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Report Date	Jurisdiction	Approx. Location	Operator	Site Name	Spill Type	Spill Fluid	Spill Volume (barrels)	Cause of Spill	Status
01/16/20	Adams County	E 152nd Ave and Havana	Kerr McGee Gathering	Pipeline	New	Oil	Unknown	While removing pipeline a pin-hole leak was discovered resulting in soil contamination. Soil samples were analyzed and found elevated levels of benzene. Soil was excavated and removed and monitoring wells will go in to monitor plume to determine if water was contaminated. Site awaiting ADCO permit to fill in open trench. <i>Doc#: 402354355; Proj#:15369</i>	Remediation Ongoing
02/17/20	Adams County	E 88th Ave and Imboden	PetroShare Corp.	Ambush 13-22 Tank Battery	New	Oil and Produced Water	>=1 and <5 barrels	Fire tube failure caused liquids release on the ground inside of containment. Cleanup efforts began immediately and tube was repaired	Complete 02/26/2020
02/18/20	Adams County	E120th Ave and Haysmount	Extraction	Box Elder M1 Tank Battery	New	Produced Water	Unknown	While P&Aing a well stained soil was encountered. Soil samples were collected and analyzed confirming that impacts on site exceed COGCC Table 910-1 allowable limits. Soil is being excavated and removed and extent of spill being determined. Site awaiting ADCO permit to fill in open pit. Doc#: 402308134; Proj#: 15101	Remediation Ongoing
02/18/20	City of Thornton	E 144th Ave and Washington	Extraction	Poitz Vessel	Historical	Produced Water	>=1 and <5 barrels	While removing partially-buried vessel, suspected soil impacts were observed outside of containment. Conventional excavation and soil sampling was conducted. Impacted soil was removed.	Complete 02/19/2020
02/20/20	Adams County	E 160th Ave and Havana St.	cogcc	Horizontal Separator	Historical	Oil and Produced Water	>=1 and <5 barrels oil and >=1 and <5 barrels of produced water	Historical subsurface leakage from an orphan separator was detected during decommissioning. Extent of contamination delineated by Apex Environmental. Remediation is ongoing	Remediation Ongoing
02/20/20	Adams County	E 156th Ave and Colorado Blvd	COGCC	Pipeline	Historical	Oil and Produced Water	>=1 and <5 barrels oil and >0 and <1 barrels produced water	Historic leakage from pipeline joints to an orphan separator was detected during decommission. Extent of contamination being delineated by Apex Environmental. Remediation is ongoing.	Remediation Ongoing
02/20/20	City of Thornton	E 136th Ave and Yosemite St.	COGCC	Tank Battery	Historical	Oil and Produced Water	>=1 and <5 barrels oil and >=5 and <100 barrels of produced water	Fromont Environmental Remediation is anguing	Remediation Ongoing
02/26/20	Adams County	E 152nd Ave and Monaco	KP Kaufmann	Brown 13-8	New	Produced Water and Condensate	>=1 and <=5 barrels	Spill occurred at the stuffing box of the wellhead pumping unit. Soil settled around equipment causing a misalignment of polishing rod causing release. Well was shut-in.	Complete 03/13/2020

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03/06/20	Adams County	E 120th Ave and Piccadilly Rd.	Extraction	Colorado State A - Partially Buried Vessel	Historical	Produced Water	Unknown	While removing partially-buried produced water vessel, suspected soil impacts were observed outside of containment. Conventional excavation and soil sampling was conducted. Impacted soil was removed. <i>Doc#: 402290039 Proj#: 14984</i>	Remediation Ongoing
03/21/20	Adams County	E 136th Ave and Brighton Rd.	Great Western	Sharp Tank Battery	New	Oil	>0 and <1 barrels	A leak from the Vapor Recovery Unit resulted in a release of 2 gallons of oil. 1.5 gallons was contained on sites and 0.5 gallons accumulated on the surface in a dry ditch. Operator repaired the equipment and adjusted sensitivity to prevent future releases. All oil was recovered and removed, no impacts to soil or groundwater were discovered.	Complete 04/03/2020
04/29/20	Adams County	Riverdale Rd. and Highway 7	Great Western	Brant LD Pad	New	Flowback Fluid	>=1 and <5 barrels (63 gallons)	During flowback opeations, a tanker truck overflowed due to site glass malfunction releasing 63 gallons of flowback fluid. The release was contained on site, no injuries were reported and cleanup of the fluid is complete	Remediation Ongoing
05/11/20	Adams County	E144th Ave and Colorado Blvd	COGCC	Horst #1	Historical	Unknown	Unknown	Historical release discovered during re-plugging of an already abandonded well. Potential impacts to soil and shallow groundwater were detected, awaiting lab analysis and inspection.	Remediation Ongoing
05/20/20	Adams County	E152nd Ave and Harvest Rd.	Blue Chip Oil	Gail #1	New	Oil & Produced Water	Unknown >= 1 barrel	Spill discovered during annual flowline test. Operator discovered pressure leak in the flowline/dump line at the location. Potential impacts to groundwater and soil were detected, awaiting lab analysis and inspection.	Remediation Ongoing

Reported	d Complaints	S				
Report Date	Operator	Pad Name	Complaint	Resolution	Туре	Reported To
4/22/2019	Blue Chip Oil	Stonehocker Multi Well Pad	Earthworks, a National Environmental Group, recorded alleged emissions venting from a storage tank.	The COGCC does not have jurisdiction over the air emissions described in the complaint, so it was transferred to CDPHE as a result. Resolved 04/25/2019	Venting/ Flaring	COGCC
4/30/2019	KP Kauffman	Cundall 6-12	Complaints of load noise underneath house at night around 4am every night. House shakes and there's a loud continuous noise. Resident emailed this complaint to the county.	Researched and reviewed location to find that it is in the City of Thornton's jurisdiction. Emailed back resident with City of Thornton LGD's information and let the know to contact them to get any updated information from the COGCC. Resolved 04/29/2019	Noise	cogcc
6/4/2019	Great Western	B-Farm / Ocho Pad	Complaints of mud tracking on the roadways and dust and dirt on the roads	COGCC inspected and issued corrective action with tracking pads on entrances to both facilities. Resolved 06/05/2019	Road Conditions	COGCC
7/2/2019	KP Kauffman	Standley	Complaint of flaring during P&A activities	COGCC inspected and spoke with KPK and they said they were setting bridge plugs in prep for offset frac and that they flared for two hours. Resolved 07/08/2019	Venting/ Flaring	COGCC
7/3/2019	KP Kauffman	Standley	Complaint of flaring during P&A activities - second complaint	COGCC inspected and spoke with KPK and they said they were setting bridge plugs in prep for offset frac and that they flared for two hours. Resolved 07/08/2020	Venting/ Flaring	COGCC
7/3/2019	Great Western	Ivey Pad	Issues with trucks entering York from 470 in front of oncoming traffic related to the Ivey site. Truck entering from 470 dangerously.	Not under COGCC jurisdiction. Contacted City of Thornton LGD for corrective action. Resolved 07/03/2019	Traffic	COGCC
7/3/2019	Great Western	Ivey Pad	It appears construction on the well pad has begun and we've had several near accidents with trucks exiting E-470 onto York, heading to the Ivey site. Many truck are pulling out in front of passenger cars doing the speed limit and we have had to SLAM on the brakes to avoid collision. We've honked at them and they honked back, not caring.	Not under COGCC jurisdiction. Contacted City of Thornton. Left voicemail with City of Thornton's LGD. Resolved 07/03/2019	Traffic	cogcc
7/3/2019	KP Kauffman	Standley	Adjacent to Costco in North Thornton. Issue: Flaring-I was told to report any flaring by operators as this should not occur.	COGCC did site inspection. Found operator to be setting bridge plug. Flared for approx 2-3 hrs. No violation of the COGCC rules as found at time of inspection. Resolved 07/08/2019	Venting/ Flaring	COGCC
7/10/2019	Great Western	Baseline Pad	Over the last couple of weeks my below house sump pump has been running 2-3X per hour, pumping out gallons of water. The timing is related to a drilling pad that was setup behind my property roughly 700 yards. I have been living at my house for 3 1/2 years, during this time I cannot remember the sump pump ever running(my house is located directly over he pump.) There is also another company currently installing a gas line directly behind my property, they installed a temporary dirt road for heavy machinery and have mounds of dirt piled	COGCC assigned this case to John Axelson environmental supervisor. Found that storm water management system was influencing the depth of ground water and in turn triggering the pumps to run, not associated with oil and gas activities. Resolved 09/13/2019	Water	cogcc

Reported	l Complaints					
Report Date	Operator	Pad Name	Complaint	Resolution	Туре	Reported To
7/31/2019	KP Kauffman	Champlin 117 Amoco I & II	The surface owner filed a complaint that the two wells located on the property are no longer economical and should be plugged and abandoned to allow for the surface owner to reclaim use of the property.	The state verified that the wells are producing and are compliant with the COGCC rules, which does not have a requirement for economics of a well in production. Resolved 08/02/2019	General	COGCC
8/6/2019	Petro Operating Company	BEF West Pad	Brighton, Colorado Issue: Noise & Vibration - Residents in the area have been complaining to me as City staff that their houses are shaking and that there is a strong pulsating vibration in the area. This is said occur from one to six hours at a continuous time and will occur usually once a day. (City of Brighton)	No violation of COGCC rules were observed at the time of the inspection. City of Brighton jurisdiction. COGCC inspected and found no violations at any locations nearby. No oil and gas activities occurring near complainant at that time, could have been construction of school or houses nearby. Resolved 08/13/219	Noise/ Vibration	COGCC
9/29/2019	Petro Operating Company	BEF West Pad	Complained of rumbling and vibrations at 7:30PM. Sounds like continuous thunder (City of Brighton)	COGCC inspected and found that no oil and gas activity was occurring near the complainants home as the BEF West site was not in operation yet and no equipment was on site or in operation. Resolved 10/02/2019	Noise/ Vibration	cogcc
10/3/2019	PetroShare	Ehler 44-4	A third party consultant hired by the surface owner investigated the location subject to Remediation Project 10128 and discovered impacts to both soils and ground water.	COGCC assigned this case to Chris Canfield and Rick Allison environmental supervisor. PetroShare working to remediate the contamination. Resolved 4/22/2020	Environmental	cogcc
10/21/2019	Extraction	Warbler	Resident upset with notice and timing of secondary meeting regarding traffic and noise plans at the Warble Pad (proposed).	Adams County staff met with resident to address concerns and explain the County permitting process and requirements. Resolved 10/22/2019	Notices	Adams County
11/7/2019	KP Kauffman	North Washington	Resident complained about lack of notification regarding a workover rig at the North Washington wells.	Adams County Oil & Gas Inspector went out to location and confirmed work being done on location was routine maintenance. Such activity is permitted and does not require notification per COGCC and County rules. Resolved 11/12/2019	Notices	Adams County
11/12/2019	Great Western	Baseline Pad	Resident complained of mud caked on the road on E 168th Ave near Baseline pad. Resident sent photos of road conditions	Adams County Oil & Gas Inspector went out to location and found mud caked on road and reached out to Operator. Operator promptly went out and scrapped and re-swept the road way, clearing the mud. Resolved on 11/15/2019	Road Conditions	Adams County
12/12/2019	Great Western	Brant LE Pad/Baseline Pad	Resident complained of noise from the Brant at all hours of the day and night. Mentioned it sounding like a fleet of big rigs constantly with windows shut, impeding sleep	COGCC assigned to Randy Silver, inspector went out to complainants home and did an inspection of the Pad and found no unusual noise or noise above limits. Drilling supervisor working on setting up sound study equipment. Resolved 12/17/2019	Noise	COGCC
12/17/2019	Great Western	Brant LE /Baseline Pad	Resident complained of loud noise, vibrations and low humming coming from the Brant LE Pad. Resident also complained of traffic congestion on Highway 7 from trucks going under the speed limit	COGCC reviewing noise complaint, COGCC referred traffic portion to Adams County. Resolved 12/18/2019	Noise/ Vibration	cogcc
12/18/2019	Great Western	Sharp/Schaefer Pad	Resident complained of burnt diesel or kerosene smell coming from the east. Likely from the Sharp Pad or Schaefer Pad in unincorporated ADCO	COGCC assigned to Randy Silver, inspector went out to complainants home and found no smell. Likely related to cleanup/operations at the Schaefer site. Resolved 12/20/2019	Odor	cogcc

Reported	d Complaints					
Report Date	Operator	Pad Name	Complaint	Resolution	Туре	Reported To
1/7/2020	Williams/ Great Western	Pipeline Facility/Schaefer Pad	Resident complained of loud roaring sound around 10AM that lasted 30 minutes. Likened it to a jet engine type sound	COGCC inspected and determined it was pigging operations at the Williams Pipeline Facility near the Schaefer Pad. This facility is not under jurisdiction of COGCC, but rather the PUC. Resolved 1/7/2020	Noise	COGCC
1/8/2020	Great Western	Brant LE Pad	Resident complained that their home was shaking 24 hours a day and that there were noxious fumes/odor especially at night	COGCC inspected the complainants home and drill site on numerous occasions and did not hear any unusual sounds or smell any unusual odors. COGCC also did 2 sound studies at the complainants home and both were within COGCC rules (800 series) for noise. Inspector contacted the drilling foreman and was told that no unusual activity or events had been occurring on site during this time. Forwarded health complaint to CDPHE. Resolved 1/13/2020	Noise/ Vibration	cogcc
1/10/2020	HRM Resources	Double Bar O	Resident complained of soil staining around the tank battery	COGCC inspected and did find minor soil stains in tank battery secondary containment related to intermittent drips. No evidence of spill/release volumes requiring reporting or notification of COGCC. Resolved 1/15/2020	Environmental	COGCC
1/17/2020	Great Western	Brant LE Pad	Resident complained of noise and shaking at their home, especially at night.	Adams County Oil & Gas Inspector went out and did a sound-level reading at the location, near the access road and in the complainant's neighborhood. Found the readings in the neighborhood to be within COGCC limits. Discussed with the operator who explained they have put additional mitigation measures on location to reduce noise. Collaborating with COGCC and operator for additional sound study data and mitigation measures if needed. Sound study came back and showed db.(A) and db.(C) scale noises were within acceptable limits. Resolved 1/24/2020	Noise/ Vibration	COGCC/ Adams County
1/22/2020	General	General	Resident submitted complaint via CDPHE about odor in his neighborhood.	Adams County Oil & Gas Inspector went out on location and measured air quality with 4-gas meter. Found no abnormal odors or gas levels in the area. Resolved 1/30/2020	Odor	Adams County
2/7/2020	KP Kauffman	North Washington	Resident complained about lack of notification regarding a workover rig at the North Washington wells.	Adams County Oil & Gas Inspector confirmed operator was conducting routine maintenance activities. Such activity is permitted and does not require notification per COGCC and County rules. Resolved 02/07/2020	Notices	Adams County
2/8/2020	KP Kauffman	North Washington	Resident complained about lack of notification regarding a workover rig at the North Washington wells.	Adams County Oil & Gas Inspector confirmed operator was conducting routine maintenance activities. Such activity is permitted and does not require notification per COGCC and County rules. Resolved 02/07/2020	Notices	Adams County
2/16/2020	Great Western	Baseline Pad	Resident complained of bright lights and loud noises at home near the Baseline Pad	COGCC Inspected and found all lights were pointed down and inward and that no unusual notice was occurring in or around the location. Contacted the operator and they confirmed no unusual activity on location at the time of the complaint. No violation of COGCC rules. Resolved 02/20/2020	Noise/Lighting	COGCC

Reported	l Complaints	5				
Report Date	Operator	Pad Name	Complaint	Resolution	Туре	Reported To
2/18/2020	Great Western	Baseline Pad	Resident complained of mud caked on the road on E 168th Ave near Baseline pad. Resident sent photos of road conditions	Contacted operator and they promptly went out and scrapped and reswept the road way, clearing the mud. Resolved 02/20/2020	Road Conditions	Adams County
2/25/2020	Petro Operating	BEF Pad	Resident complained of loud noise near the BEF Pad (City of Brighton).	COGCC Inspected and found noise was associated with purging of gas lines in preparation for gas facility going into operation on the location. All drilling had been completed at time of complaint. Resolved 02/26/2020	Noise	cogcc
2/26/2020	Petro Operating	BEF Pad	Resident complained of loud noise near the BEF Pad (City of Brighton).	COGCC Inspected and found noise was associated with purging of gas lines in preparation for gas facility going into operation on the location. All drilling had been completed at time of complaint. Resolved 02/27/2020	Noise	COGCC
2/26/2020	Petro Operating	BEF Pad	Resident complained of loud noise near the BEF Pad (City of Brighton).	COGCC Inspected and found noise was associated with purging of gas lines in preparation for gas facility going into operation on the location. All drilling had been completed at time of complaint. Resolved 02/27/2020	Noise	cogcc
3/2/2020	Great Western	Baseline Pad	Resident complained of loud noises and vibrations at their home near the Baseline Pad	Adams County requested COGCC conduct a sound study at complainant's home. Sound study will begin 3/6/2020. No violation found from sound study. Resolved 03/11/2020	Noise	COGCC/ Adams County
3/2/2020	Petro Operating	BEF Pad	Resident complained of loud noise and intense vibrations near the BEF Pad (City of Brighton)	COGCC Inspected and found noise was associated equipment from the production facility running improperly. Contacted the operator who shut-in the facility temporarily to resolve issues with equipment. Resolved 03/05/2020	Noise/ Vibration	COGCC
3/2/2020	Petro Operating	BEF Pad	Resident complained of loud noise and intense vibrations near the BEF Pad (City of Brighton)	COGCC Inspected and found noise was associated equipment from the production facility running improperly. Contacted the operator who shut-in the facility temporarily to resolve issues with equipment. Resolved 03/05/2020	Noise/ Vibration	cogcc
3/6/2020	KP Kauffman	North Washington	Resident complained of strong gas smell near site. Witnessed a tank sitting in the field.	Adams County and COGCC Inspectors went out to location with gas detection equipment, found operator was in compliance with emissions requirements and observed no noticeable odor. Found the operator was not in compliance with temporary storage tank requirements and temporarily halted operations. Operator will divert all liquids and gas to separators and combustors through existing flowlines. Resolved 03/06/2020	Odor	COGCC/ Adams County
3/24/2020	Great Western	Baseline Pad	Resident complained of mud caked on the road on E 168th Ave near Baseline pad. Resident sent photos of road conditions	Contacted operator and they promptly went out and scrapped and reswept the road way, clearing the mud. Resolved 03/24/2020	Road Conditions	Adams County
3/26/2020	Great Western	Brant/Baseline Pads	Resident complained of loud noise and vibrations at their home near Hwy 7 and Riverdale Road.	Complaint came to Adams County. Complainant has filed report with COGCC who will be sending inspectors to location and determining if a violation exists. Resolved 04/01/2020	Noise/ Vibration	Adams County/ COGCC
4/2/2020	Great Western	Baseline Pad	Resident complained of mud caked on the road on E 168th Ave near Baseline pad. Resident sent photos of road conditions	Contacted operator and they promptly went out and scrapped and reswept the road way, clearing the mud. Resolved 04/02/2020	Road Conditions	Adams County

Reported	Reported Complaints							
Report Date	Operator	Pad Name	Complaint	Resolution	Туре	Reported To		
4/3/2020	PetroShare	Guther 22-2	Resident complained of property damage to grassy area within their HOA.		Property Damage	COGCC		
4/3/2020	Great Western	Ivey Pad	Resident complained of lack of signage or fencing around the Ivey Pad site	After review, the Operator was in compliance with all County and State requirements for fencing and signage. No operations or equipment is on location. Operator voluntarily agreed to place a temporary sign at the gate while they await final permits. Resolved 4/3/2020	General	cogcc		
4/7/2020	Great Western	Baseline Pad	Complaint about sediment tracking on paved roads		Road Conditions	CDPHE		
5/21/2020	Great Western	Rio LC Pad	Complaint about noise from production equipment on location	COGCC inspection ongoing, Adams County LGD contacted the Operator to discuss the complaint. Operator is actively working to mitigate noise by installing sound walls around VRU equipment. LGD will followup in COGCC, Operator and complaintant. Operator installed sound walls around equipment and monitoring equipment at complaintant's property. Resolved 5/29/2020	Noise	cogcc		

Date Inspected	Facility Name	Operator	Well API #	Initial Inspection Results	Follow-Up Inspection Date	Follow-Up Results (when applicable)	COGCC Document #
1/2/2020	Lunnon 2-3	Extraction	001-09314	In Compliance	N/A	N/A	687400715
1/2/2020	Ike 1-34-1-66	Extraction	001-06869	Not in Compliance	4/1/2020		687400717
1/3/2020	Causey #10	Investment Equipment, LLC	001-05242	Not in Compliance	7/3/2020	In Compliance	687400719
1/3/2020	Causey #20	Investment Equipment, LLC	001-05289	Not in Compliance	4/3/2020	In Compliance	687400723
1/3/2020	Badger Creek 22-32B	Investment Equipment, LLC	001-09771	In Compliance	N/A	N/A	687400721
1/3/2020	Causey #17	Investment Equipment, LLC	001-05299	In Compliance	N/A	N/A	687400725
1/3/2020	Badger Creek 22-41	Investment Equipment, LLC	001-09770	In Compliance	N/A	N/A	687400727
1/6/2020	Seltzer Farms A3	KP Kaufmann	001-08692	In Compliance	N/A	N/A	687400733
1/6/2020	Seltzer Farms A2	KP Kaufmann	001-08283	Not in Compliance	2/6/2020		687400735
1/7/2020	Beisel #1	KP Kaufmann	001-07108	Not in Compliance	2/7/2020	In Compliance	687400737
1/7/2020	Beisel 41-1	Petroshare	001-09293	Not in Compliance	2/7/2020	In Compliance	687400741
1/7/2020	Sterkel 21-1	Petroshare	001-09438	Not in Compliance	3/6/2020	In Compliance	687400739
1/8/2020	Anderson 18-3-11	Great Western	001-09941	Not in Compliance	4/17/2020		687400744
1/8/2020	Anderson 19-1-10HC	Great Western	001-09847	Not in Compliance	2/10/2020		687400746
1/9/2020	Bromley Estates #1	Verdad Resources	001-07625	Not in Compliance	2/7/2020	In Compliance	687400748
1/9/2020	John Rock #1	Verdad Resources	001-08490	In Compliance	N/A	N/A	687400750
1/9/2020	Gail Smith #1	Blue Chip	001-09565	In Compliance	N/A	N/A	687400752
1/9/2020	Gail #1	Blue Chip	001-09479	In Compliance	N/A	N/A	687400757
1/10/2020	Schnieder 1-14	Extraction	001-08381	Not in Compliance	2/10/2020	In Compliance	687400759
1/15/2020	Lewis #14-11	Extraction	001-07960	In Compliance	N/A	N/A	687400761
1/23/2020	Nauman 1-14	Great Western	001-09512	In Compliance	N/A	N/A	700900003
1/23/2020	Adams County Golf #1	KP Kaufmann	001-07163	Not in Compliance	2/24/2020	In Compliance	700900005
1/24/2020	Wagner 5-11	Providence Operating, LLC	001-09521	In Compliance	N/A	N/A	700900007
1/28/2020	Rueble ET AL #1-2	KP Kaufmann	001-08449	Not in Compliance	2/17/2020		700900009
1/28/2020	Rueble ET AL #1-4	KP Kaufmann	001-08755	Not in Compliance	3/2/2020	In Compliance	700900014
1/28/2020	Rueble ET AL #1-3	KP Kaufmann	001-08732	Not in Compliance	3/2/2020	In Compliance	700900011
2/5/2020	State of Colorado "P" #1	Renegade Oil & Gas Company, LLC	001-06321	Not in Compliance	3/5/2020	-	700900018
2/10/2020	Bregman #1	Verdad Resources	001-07415	Not in Compliance	3/16/2020	In Compliance	700900021
2/10/2020	Bregman #32-8	Verdad Resources	001-09405	In Compliance	N/A	N/A	700900023
2/11/2020	Melissa #1-8	Verdad Resources	001-07623	In Compliance	N/A	N/A	700900026
2/11/2020	Melissa #13-8	Verdad Resources	001-09473	In Compliance	N/A	N/A	700900028
2/11/2020	Rainbow #1	Verdad Resources	001-08117	Not in Compliance	3/3/2020	In Compliance	700900030
2/14/2020	North Washington 2-23	KP Kaufmann	001-09667	Not in Compliance	3/2/2020	·	687400763
2/14/2020	North Washington 8-23	KP Kaufmann	001-09666	In Compliance	N/A	N/A	687400763
2/14/2020	North Washington 1-23	KP Kaufmann	001-09665	In Compliance	N/A	N/A	687400763
2/14/2020	State #11-16	Providence Operating, LLC	001-09318	In Compliance	N/A	N/A	700900037
2/20/2020	Ambush #32-22	Painted Pegasus Petroleum LLC	001-09126	Not in Compliance	8/16/2020		700900039
3/2/2020	State of Colorado AB #1	Petroshare	001-06455	In Compliance	N/A	N/A	700900041
3/3/2020	Maloney 1-16	Extraction	001-08674	In Compliance	N/A	N/A	687100768
3/3/2020	Maloney 2-16	Extraction	001-08809	In Compliance	N/A	N/A	687400772
3/3/2020	WWC #01-09	Extraction	001-08902	In Compliance	N/A	N/A	687400770

Date Inspected	Facility Name	Operator	Well API #	Initial Inspection Results	Follow-Up Inspection Date	Follow-Up Results (when applicable)	COGCC Document #
3/3/2020	Gonzales 1-2	Extraction	001-08844	In Compliance	N/A	N/A	687400774
3/3/2020	Shannon #MD 14-5	Extraction	001-08842	In Compliance	N/A	N/A	687400776
3/3/2020	Ehler 34-11 #1	Great Western	001-08986	In Compliance	N/A	N/A	687400778
3/3/2020	Uprr - Julie - #1	Painted Pegasus Petroleum LLC	001-08195	Not in Compliance			700900044
3/3/2020	Uprr - Bettsie - #1	Painted Pegasus Petroleum LLC	001-08218	Not in Compliance			700900046
3/3/2020	Uprr-23-Pan AM M #2	KP Kaufmann	001-07499	Not in Compliance			700900048
3/3/2020	Uprr-23-Pan AM M #1	KP Kaufmann	001-07492	In Compliance	N/A	N/A	700900050
3/3/2020	Horth, R. #1	KP Kaufmann	001-07530	Not in Compliance			700900052
3/5/2020	Shook 3-10-1CDH	Petroshare	001-09968	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-1NAH	Petroshare	001-09978	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-1NBH	Petroshare	001-09970	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-2CDH	Petroshare	001-09973	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-1NCH	Petroshare	001-09975	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-2NBH	Petroshare	001-09971	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-3CDH	Petroshare	001-09969	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-4CDH	Petroshare	001-09974	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-2NCH	Petroshare	001-09980	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-3NBH	Petroshare	001-09977	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-5CDH	Petroshare	001-09979	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-2NAH	Petroshare	001-09972	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-4NBH	Petroshare	001-09976	In Compliance	N/A	N/A	687400780
3/5/2020	Shook 3-10-6CDH	Petroshare	001-09981	In Compliance	N/A	N/A	687400780
3/5/2020	Brown 11-8	KP Kaufmann	001-09738	Not in Compliance	4/6/2020		700900054
3/5/2020	Brown 13-8	KP Kaufmann	001-09739	Not in Compliance	4/6/2020		700900054
4/23/2020	HSR-Snapper 6-34	Kerr McGee	001-09240	In Compliance	N/A	N/A	687400783
4/23/2020	Box Elder 28-1	KP Kaufmann	001-08854	Not in Compliance	6/24/2020		687400785
4/23/2020	Box Elder 27-1	KP Kaufmann	001-08843	Not in Compliance	5/25/2020		687400787
4/23/2020	Box Elder 27-2	KP Kaufmann	001-08850	In Compliance	N/A	N/A	687400789
4/23/2020	Box Elder J1	City and County of Denver	001-06732	In Compliance	N/A	N/A	687400791
4/29/2020	Marlatt 12-22	Petroshare	001-09078	In Compliance	N/A	N/A	700900058
4/29/2020	Marlatt #1	Petroshare	001-08275	In Compliance	N/A	N/A	700900060
4/29/2020	Marlatt 21-22	Petroshare	001-09127	In Compliance	N/A	N/A	700900064
4/29/2020	Ambush 13-22	Petroshare	001-09092	In Compliance	N/A	N/A	700900066
5/1/2020	Kelton A2	Painted Pegasus Petroleum LLC	001-09173	In Compliance	N/A	N/A	700900075
5/1/2020	Kelton A3	Painted Pegasus Petroleum LLC	001-09185	In Compliance	N/A	N/A	700900068
5/1/2020	Moore 1	Goodwin Energy Management LLC	001-09069	In Compliance	N/A	N/A	700900071
5/1/2020	Moore 2	Goodwin Energy Management LLC	001-09076	In Compliance	N/A	N/A	700900073
5/6/2020	Comanche Creek 2-14	Schreider & Company	001-09004	Inspection Attempted			
5/6/2020	State 14-32	Painted Pegasus Petroleum LLC	001-09012	In Compliance	N/A	N/A	687400793
5/6/2020	Comanche Creek 1-14	Schreider & Company	001-09010	Inspection Attempted			

Date Inspected	Facility Name	Operator	Well API#	Initial Inspection Results	Follow-Up Inspection Date	Follow-Up Results (when applicable)	COGCC Document #
5/6/2020	Comanche Creek 3-14	Schreider & Company	001-09487	Inspection Attempted			
5/6/2020	Gretchen Raglund 2-14	Schreider & Company	001-09005	Inspection Attempted			
5/6/2020	Cherskoubo 14-43	Schreider & Company	001-09067	Inspection Attempted			
5/6/2020	Ivol Ferguson 14-33	Schreider & Company	001-09121	Inspection Attempted			
5/6/2020	Kallsen AC 15-1	Painted Pegasus Petroleum LLC	001-09099	Not in Compliance	6/6/2020		687400795
5/6/2020	Howell 1-11	Schreider & Company	001-09003	Not in Compliance	6/6/2020		687400797
5/6/2020	Nichols Well #1	Natural Resources Group Inc.	001-08159	Not in Compliance	6/6/2020		687400799
5/6/2020	Sutton 41-22	Extraction	001-06649	In Compliance	N/A	N/A	687400801
5/7/2020	PC 1S-66-2928#9NH	Extraction	001-10043	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#8NH	Extraction	001-10046	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#7NH	Extraction	001-10041	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#5NH	Extraction	001-10045	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#3NH	Extraction	001-10033	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#2CDH	Extraction	001-10040	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#12NH	Extraction	001-10032	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#14CDH	Extraction	001-10042	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#17NH	Extraction	001-10034	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#19NH	Extraction	001-10044	In Compliance	N/A	N/A	687400803
5/7/2020	PC 1S-66-2928#20CDH	Extraction	001-10039	In Compliance	N/A	N/A	687400803
5/12/2020	Vicki #1	Smith Oil Properties INC	001-09552	Not in Compliance	6/15/2020		700900078
5/12/2020	Thompson - Price #2	Overland Resources LLC.	001-08257	Not in Compliance	6/15/2020		700900083
5/12/2020	Haugen #1-30	KP Kaufmann	001-06404	In Compliance	N/A	N/A	700900085
5/12/2020	Habel "A" 1	Petroshare	001-06571	In Compliance	N/A	N/A	700900091
5/12/2020	Habel "A" 2	Petroshare	001-09429	In Compliance	N/A	N/A	700900087
5/12/2020	Habel "B" 1	Petroshare	001-06615	In Compliance	N/A	N/A	700900089
5/14/2020	Farn Ranch Exploration 2	Behrens Resources INC.	001-07672	In Compliance	N/A	N/A	700900093
5/14/2020	Farn Ranch Exploration 1	Behrens Resources INC.	001-07466	Not in Compliance	6/15/2020		700900095
5/14/2020	Carlson 42-33-1	Painted Pegasus Petroleum LLC	001-07770	Not in Compliance	6/15/2020		699501251
5/14/2020	Carlson 32-33-2	Painted Pegasus Petroleum LLC	001-07853	In Compliance	N/A	N/A	700900099
5/14/2020	Carlson 41-33-4	Painted Pegasus Petroleum LLC	001-07985	Not in Compliance	6/15/2020		700900097