

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type SEPARATOR

Comment: 4' barb wire

Corrective Action:

Date:

Type WELLHEAD

Comment: 4' barb wire around pump jack and wellhead.

Corrective Action:

Date:

Type TANK BATTERY

Comment: 4' barb wire

Corrective Action:

Date:

Equipment:

corrective date

Type: Bradenhead

1

Comment: appears to be plumbed to surface.

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

Comment: Gas motor has stained soil under motor. see pic 1,2,3.

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 11/19/2018

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Type: Pump Jack

1

Comment: Stained soil around wellhead possible leak. see pic 4 &5

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date: 11/19/2018
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		39.509843,-104.212699
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: shares containment with oil tank.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.509843,-104.212699
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 202912 Type: WELL API Number: 001-08317 Status: PR Insp. Status: PR

Producing Well

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> 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 001-08317 Walker Ann 2 Renegade oil and gas company llc. at Weld County Colorado. While there, I observed producing well. This is a follow up inspection for document # 688400455 CA from previous inspection appear to have been addressed, however more leaks appear to be happening. During this inspection the following possible compliance issues were observed: Gas motor has stained soil under motor. see pic 1,2,3. Delinquent 11/19/18 Stained soil around wellhead possible leak. see pic 4 &5 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Delinquent 11/19/18 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
402030950	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814146
685100892	Loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814140