



**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | Adequate |       |  |
| Corrective Action: |          | Date: |  |

Emergency Contact Number:

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  | Date: |  |
| Corrective Action: |  |       |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | DEBRIS                                    |       |            |
| Comment:           | Debris/Dead weeds growing around wellsite |       |            |
| Corrective Action: | Comply with Rule 603.f                    | Date: | 12/26/2019 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | AG fence |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

|                           |                    |       |                 |
|---------------------------|--------------------|-------|-----------------|
| Type: Plunger Lift        | # 1                |       | corrective date |
| Comment:                  |                    |       |                 |
| Corrective Action:        |                    | Date: |                 |
| Type: Bradenhead          | # 1                |       |                 |
| Comment:                  | Exposed at surface |       |                 |
| Corrective Action:        |                    | Date: |                 |
| Type: Ancillary equipment | # 1                |       |                 |
| Comment:                  | Automation         |       |                 |
| Corrective Action:        |                    | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|      |  |  |  |
|------|--|--|--|
| Type |  |  |  |
|------|--|--|--|

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 261820 Type: WELL API Number: 123-20648 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Thursday 12/19/2019 at approximately 1045 hrs. I, Inspector Robbie Revas,<br/>                     Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">Windell 1-13 at API #05-123-20648</p> <p>in Weld County Colorado.<br/>                     While there, I observed Shut In Wellsite.<br/>                     During this inspection the following possible compliance issue was observed:<br/>                     603.f Housekeeping: Debris/dead weeds all around wellsite. CA date 12/26/2019 see<br/>                     photos 2 &amp; 3.<br/>                     Location is muddy with some snow on the ground, weather is cloudy.<br/>                     A follow up on this site inspection needs to be conducted to ensure the<br/>                     Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary.<br/>                     This is a summary of inspection report.</p> | revasr | 12/19/2019 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402268676    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018589</a> |
| 699300783    | Location pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018583">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5018583</a> |