

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Containers on location not in use. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: <u>11/21/2019</u>
Type	OTHER		
Comment:	Stained soil at base of pumpjack (south) See attached photo.		
Corrective Action:	Comply with Rule 1002.f.(2).d.		Date: <u>12/26/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	6' chain link		
Corrective Action:			Date:
Equipment:			
Type: Pump Jack			# 1
Comment:			corrective date
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities			
Facility ID: <u>245157</u>	Type: <u>WELL</u>	API Number: <u>123-12952</u>	Status: <u>SI</u> Insp. Status: <u>SI</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: <u>PRODUCTION RECORDS</u>	
Comment: <input type="text" value="SI"/>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601860. All corrective actions assigned in previous inspection DOC#: 679601860 HAVE NOT been resolved. It appears, 2 containers are now filled with unknown contents and the others were moved next to electrical equipment on location. ONE NEW corrective action has also been assigned to this location. Please review my inspection, photos, and previous inspection DOC#: 679601860 for additional information on this location.</p> <p style="color: blue;">COGCC Inspection Report Summary **Weather Conditions: overcast, snow on ground. On Thursday, December 19, 2019 at approximately 13:32, I, Inspector Brittani Santistevan, conducted an on-site inspection at PIERCE UNIT-KENNEDY #3 (Great Western Oil & Gas), at location #: 323392 in WELD COUNTY Colorado. While there, I observed a shut in pumpjack. During this inspection the following possible compliance issues were observed: 1. Containers at pumpjack and east of pumpjack next to electrical equipment. 2 containers contain unknown liquids. PLEASE REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: November 21, 2019) See attached photos #3-7. 2. Appears to be stained soil at front of pumpjack. Conduct maintenance on equipment, cleanup stained material and review self inspection processes in accordance to Rule 1002.F.(2).D. (Corrective Action Date: December 26, 2019) See attached photo #8.</p> <p style="color: blue;">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>	santistb	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
402270012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5019955
679602048	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5019952