

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	4 wellheads do not display signage. See attached photos		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	08/20/2022

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Staiend soil at wellheads and wellhead location. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	08/20/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused/disconnected equipment. See attached photos		
Corrective Action:	Comply with Rule 606	Date:	08/20/2022
Type	STORAGE OF SUPL		
Comment:	Storage of chemicals at one wellhead. See attached photo		
Corrective Action:	Comply with Rule 606	Date:	08/20/2022
Type	DEBRIS		
Comment:	Debris at tank battery.		
Corrective Action:	Comply with Rule 606.	Date:	08/20/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	wire surrounding		
Corrective Action:		Date:	
Type	LOCATION		

Comment: wire			
Corrective Action:			Date:
Equipment:			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with other tanks						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with other tanks.						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						

Corrective Action:	Date:
--------------------	-------

--

Inspected Facilities

Facility ID: 441520 Type: WELL API Number: 123-41413 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 441522 Type: WELL API Number: 123-41415 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 441524 Type: WELL API Number: 123-41417 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 441527 Type: WELL API Number: 123-41420 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 441529 Type: WELL API Number: 123-41421 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 441531 Type: WELL API Number: 123-41423 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

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		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, July 19, 2022 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WALT 25-D PAD (Extraction Oil & Gas), at location #: 441528 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Multiple unused/disconnected equipment near wellheads. Reconnect or remove equipment per Rule 606. (Corrective Action Date: August 20, 2022) See attached photos #2-5, 7, 9-16, 19, 22-25. 2. Stained soil on various areas of wellhead location. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: August 20, 2022) See attached photos #6, 13, 20. 3. Storage of chemicals at one wellhead. Remove to comply with Rule 606. (Corrective Action Date: August 20, 2022) See attached photo #14. 4. Multiple wellheads do not display signage. Install sign per Rule 605.d. (Corrective Action Date: August 20, 2022) See attached photos #8, 17, 18, 21. 5. Debris/weeds on various areas of location of tank battery. Remove to comply with Rule 606. (Corrective action Date: August 20, 2022) See attached photos #26-32. <p>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	07/21/2022

Attached Documents

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

Document Num	Description	URL
403115084	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811249
679604870	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811230