



| Location   |   |          |                     |         |                  |
|--|---|----------|---------------------|---------|------------------|
| Overall Good: <input checked="" type="checkbox"/>      |   |          |                     |         |                  |
| <b>Signs/Marker:</b>                                   |   |          |                     |         |                  |
| Type   | WELLHEAD  |          |                     |         |                  |
| Comment:   |   |          |                     |         |                  |
| Corrective Action:                                     |   |          |                     |         | Date:            |
| Emergency Contact Number:                              |   |          |                     |         |                  |
| Comment:   |   |          |                     |         | Date:            |
| Corrective Action:                                     |   |          |                     |         | Date: _____      |
| <b>Good Housekeeping:</b>                              |   |          |                     |         |                  |
| Type   | OTHER   |          |                     |         |                  |
| Comment:   | Stained soil at wellhead. See attached photo.   |          |                     |         |                  |
| Corrective Action:                                     | Properly treat or dispose of oily waste in accordance with 907.e.   |          |                     |         | Date: 10/18/2019 |
| Overall Good: <input type="checkbox"/>                 |   |          |                     |         |                  |
| <b>Spills:</b>   |   |          |                     |         |                  |
| Type   | Area  | Volume   |                     |         |                  |
| In Containment: No                                     |   |          |                     |         |                  |
| Comment:   |   |          |                     |         |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |          |                     |         |                  |
| <b>Fencing/:</b>                                       |   |          |                     |         |                  |
| Type   | WELLHEAD  |          |                     |         |                  |
| Comment:   | Panel   |          |                     |         |                  |
| Corrective Action:                                     |   |          |                     |         | Date:            |
| <b>Equipment:</b>                                      |   |          |                     |         |                  |
| Type: Bradenhead                                       | # 1   |          |                     |         | corrective date  |
| Comment:   | Bradenhead valve is exposed at surface, but appears to have developed a leak.   |          |                     |         |                  |
| 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: 10/18/2019 |
| Type: Plunger Lift                                     | # 1   |          |                     |         |                  |
| Comment:   |   |          |                     |         |                  |
| Corrective Action:                                     |   |          |                     |         | Date:            |
| <b>Tanks and Berms:</b>                                |   |          |                     |         |                  |
| Contents   | #   | Capacity | Type                | Tank ID | SE GPS           |
|  |   |          | CENTRALIZED BATTERY |         |                  |
| Comment:   | Tank battery #448591  |          |                     |         |                  |
| Corrective Action:                                     |   |          |                     |         | Date:            |
| <b>Paint</b>   |   |          |                     |         |                  |
| Condition  |   |          |                     |         |                  |
| Other (Content)  |   |          |                     |         |                  |

|                  |  |
|------------------|--|
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance                                     |
|--------------------|----------|---------------------|---------------------|---|
|                    |          |                     |                     |   |
| Comment:           |          |                     |                     |   |
| Corrective Action: |          |                     |                     | Date: <input style="width:100px;" type="text"/> |

**Venting:**

| Yes/No             | NO |  |   |
|--------------------|----|--|---|
|                    |    |  |   |
| Comment:           |    |  |   |
| Corrective Action: |    |  | Date: <input style="width:100px;" type="text"/> |

**Flaring:**

|                    |  |   |
|--------------------|--|---|
| Type               |  |   |
| Comment:           |  |   |
| Corrective Action: |  | Date: <input style="width:100px;" type="text"/> |

**Inspected Facilities**

Facility ID: 243833 Type: WELL API Number: 123-11625 Status: PR Insp. Status: SI

**Idle Well**

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

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          | Pass            |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User      | Date       |
|--|-----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Thursday 9/19/2019 at approximately 12:25 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Anadarko KMG Held ET AL#1 location #322550 in Weld County, Colorado.<br/>                     While there, I observed a possible Braden head valve leak with stained soil around the wellhead. During this inspection the following possible compliance issues were observed: Rule 605.d. with a corrective action date of 10/18/2019, Rule 907.e. with a corrective action date of 10/18/19.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 09/19/2019 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402183035    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942330">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942330</a> |
| 696500653    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942323">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942323</a> |