

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash at compressor. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020
Type	STORAGE OF SUPL		
Comment:	Storage of supplies in separator house. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oither tanks.			
Corrective Action:				Date:

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)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares containment with other tanks.				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	500 BBLs	STEEL AST		40.548200,-104.832900
Comment:					Date:
Corrective Action:					Date:

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				Date:
Corrective Action:				Date:

Venting:	
Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:	
Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities									
Facility ID:	441520	Type:	WELL	API Number:	123-41413	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	441522	Type:	WELL	API Number:	123-41415	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	441524	Type:	WELL	API Number:	123-41417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	441527	Type:	WELL	API Number:	123-41420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	441529	Type:	WELL	API Number:	123-41421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	441531	Type:	WELL	API Number:	123-41423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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 style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679600782. All corrective actions assigned in previous inspection DOC#: 679600782 have been resolved. THREE (3) NEW corrective actions have been assigned to this location. Review my inspection, photos, and previous inspection DOC#: 679600782.</p> <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground. On Monday, March 2, 2020 at approximately 14:00 I, Inspector Brittani Santistevan, conducted an on-site inspection at WALTON 25-D PAD (Extraction Oil & Gas), at location #: 441528 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment at wellhead pad. Near compressors and at wellhead. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #11, 12, 14, 15. 2. Trash at compressors (rags, bibs) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #13, 16. 3. Storage of equipment in separator housing. PLEASE REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #24.</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	03/02/2020

Attached Documents

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

Document Num	Description	URL
679602352	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5083019