



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	muddy with deep ruts		
Corrective Action:		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	location entrance is adequate		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>		Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 262596 Type: WELL API Number: 123-20764 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: SI and in the process of being Plugged and abandoned, Form 42 (PA) Doc # 402910094. Ensign workover crew circulating/conditioning well at the time of inspection.

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

**BradenHead**

Date of Last Brhd Test: 02/11/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 295 Fluid Type: GAS

End Surf Csg Pressure: 1

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
		Tracking Pad	In Process			

**Comment:** Location is in a cornfield with the recent snow and warmer temperatures it is very muddy, another set of tracking pads may be needed and also the tracking pads need to be cleaned out often for the best results in helping to keep from tracking mud and debris off location. County Line Rd. needs to be monitored and swept daily to clean any mud or debris from roadway.

**Corrective Action:**

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 2/10/2022 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:                      Operator: Oxy/Kerr McGee                      Location: Ballantine 4-30A                      API # 05-123-20764                      County: Weld                      While there, I observed a wellsite, in the process of being PA.                      During this inspection the following possible compliance issues were observed:                      1002.f.(2)F Vehicle Tracking: Tracking pad needs to be adequately maintained often to prevent tracking of material offsite also County Line Road needs to be monitored daily and swept as often as necessary to keep mud and debris off of the roadway, if mud is packed onto the roadway a Skid Steer may need to be used to help the sweeper clean the road. Roustabout crew was on location when I arrived cleaning the tracking pad and a sweeper was working County Line Rd.                      See attached photos.                      Location: muddy, Weather: cloudy.                      I spoke with Jr. Salinas Site Supervisor, he stated that installed the tracking pads on 2-2-2022 and they have been sweeping regularly since I stopped by on 2-1-2022 and assigned a CA, I mentioned that they may need to add additional tracking pads and keeping the sweeper close since the location is so muddy. I also spoke with Erin Joseph Regulatory Consultant for Oxy and discussed the mud tracking issue out here and possibly getting more tracking pads and keeping a sweeper close or oncall. She will get in touch with the area supervisor and work to alleviate the tracking issue.                      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>	revasr	02/10/2022

**Attached Documents**

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

Document Num	Description	URL
699304988	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5661839">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5661839</a>