

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds appear to be taking over location on south end see pic 9		
Corrective Action:	Comply with Rule 603.f .	Date:	04/11/2019
Type	UNUSED EQUIPMENT		
Comment:	what appears to be large pipe next to east fence. see pic 10		
Corrective Action:	Comply with Rule 603.f .	Date:	05/01/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment, pump see pic 5. Previous inspection document # 688401295		
Corrective Action:	Comply with COGCC rule 603.f	Date:	03/12/2019
Type	OTHER		
Comment:	Unmarked risers, not plugged or LOTO see pic 4 & 5. from previous inspection document # 688401295		
Corrective Action:	Comply with COGCC rule 1103	Date:	03/12/2019

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	4/ barb wire fence around wellhead.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	4' barb wire fence around location.		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	Electric motor.		
Corrective Action:		Date:	

Type: Other	# 1		
Comment:	Bradenhead appears to be plumbed to surface.		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Electric boxes		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Gas meter run appears to not have been calibrated since 2007. see pic 7		
Corrective Action:	Measure gas per Rule 329.		Date: 05/01/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<50 BBLs	PBV FIBERGLASS		40.141420,-104.796430
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.141420,-104.796430
Comment:					
Corrective Action:					Date:

Paint

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

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

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

Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 239899 Type: WELL API Number: 123-07687 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: well appears to be shut in.

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

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 1, 2019 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at Nels Christensen 1 at KP Kaufman, at 123-07687in Weld County, Colorado.</p> <p>While there, I observed Shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unmarked risers, not plugged or LOTO see pic 4 &5. Previous inspection document # 688401295. Comply with COGCC rule 1103. 3/12/19</p> <p>Unused equipment, pump see pic 5. Previous inspection document # 688401295. Comply with COGCC rule 603. f. 3/12/19</p> <p>What appears to be large pipe next to east fence. see pic 10</p> <p>Comply with Rule 603.f . 5/1/19</p> <p>Weeds appear to be taking over location on south end see pic 9</p> <p>Comply with Rule 603.f . 4/11/19</p> <p>Gas meter run appears to not have been calibrated since 2007</p> <p>Measure gas per Rule 329. 5/1/19</p> <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.</p> <p>This is a summary of inspection report.</p>	medinaj	04/01/2019

Attached Documents

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

Document Num	Description	URL
685100752	Loc Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780833