

Location

Lease Road:			
Type			
comment:	There is no established road into location.		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		
			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil on PU base		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>06/02/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>06/02/2019</u>
Type	TRASH		
Comment:	Trash: Spark plugs, and electric wire.		
Corrective Action:	Comply with rule 603 f		Date: <u>05/16/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Electric panels. Cement base		
Corrective Action:	Comply with rule 603 f		Date: <u>08/02/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Venting:			
Type			
Comment:			
Corrective Action:			Date:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240082 Type: WELL API Number: 123-07870 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday May 2, 2019 at approximately 1420hrs, I Randy Silver Conducted an on-site inspection at a KP Kauffman site, Carl R Deepe B #1, at API# 05-123-07870 in Weld County Colorado. While there, I observed a Well site. During my inspection, the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 8-2-19 See photo 1,2,3,4 Unmarked rise: Rule 603 f CAD of 6-2-19 See photo 5 Stained soil: Rule 907 e CAD of 6-2-19 See photo 3 Trash: rule 603 f CAD of 5-16-19 See photo 5 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>	silverr	05/02/2019

Attached Documents

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

Document Num	Description	URL
402030733	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813788
688402090	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813767