

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	2" bull plug on production line appears to be still leaking. see pic 2		
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:	12/16/2018
Type	OTHER		
Comment:	Stained soil around 2" bull plug on production line off wellhead, possible leak see pic 2		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	12/16/2018
Type	OTHER		
Comment:	Packing appears to be leaking on tubing see pic 3,4,5		
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:	12/16/2018
Type	OTHER		
Comment:	Well head appears to be leaking see pic 3,4,5		
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:	12/16/2018

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Wellhead appears to be leaking		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 06/04/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Fabricated fence		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment:	Electric box		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 241928 Type: WELL API Number: 123-09719 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	Pass	Gravel	Pass			
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>COGCC Inspection Report Summary On 6/3/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-09719 - John A Kunzman #4 in Weld County Colorado. While there, I observed Producing Well This is a follow up inspection from document # 685100760 , 688401283 , 691401549 Corrective Actions are Delinquent as of 12/16/18 FIRR actions appear to have failed. During this inspection the following possible compliance issues were observed: Stained soil around 2" bull plug on production line off wellhead, possible leark see pic 2 Properly treat or dispose of oily waste in accordance with 907.e 2" bull plug on production line appears to be still leaking. see pic 2 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. Packing appears to be leaking on tubing see pic 3,4,5 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. Well head appears to be leaking see pic 3,4,5 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. Wellhead appears to be leaking Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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. Continuing Education Inspection</p>	medinaj	06/03/2019

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

Document Num	Description	URL
685101052	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839406