

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil outside fiberglass hut and inside at wellhead. See attached photos.		
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: <u>08/11/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Fiberglass hut surrounding wellhead.			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 243775 Type: WELL API Number: 123-11567 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday, July 11, 2019 at approximately 15:14, I, Inspector Brittani Santistevan, conducted an on-site inspection at SPADE 1-12 (K P Kauffman), at API #: 05-123-11567 in WELD COUNTY Colorado. While there, I observed shut in wellhead. During this inspection the following possible compliance issues were observed: 1. Stained outside fiberglass hut and inside fiberglass hut at wellhead. COMPLY WITH RULE 605.D. (Corrective action Date: August 11, 2109) See attached photo #2,3. 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>	santistb	07/11/2019

Attached Documents

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

Document Num	Description	URL
679601167	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876054