

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil inside/outside fiber glass hut. 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 style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift			# 1
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment			# 1
Comment: Fiberglass hut			
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: PRODUCTION RECORDS

Comment:

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary This is a follow up inspection to DOC#: 679601166. All corrective actions assigned in previous inspection DOC#: 679601166 HAVE NOT been completed.</p> <p>On Monday, August 19, 2019 at approximately 11:30, 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.</p> <p>While there, I observed a shut in location. During this inspection the following possible compliance issues were observed: 1. Stained soil inside/outside of fiberglass hut that contains wellhead. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITON, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITONS PER RULE 605.D. (Corrective Action Date: August 11, 2019) See attached photos #3,4.</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. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	08/19/2019

Attached Documents

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

Document Num	Description	URL
402149820	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913713
679601341	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913687