

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Per Doc. # 697600082 Chemical container beside separator have no label showing contents.		
Corrective Action:	Install sign to comply with rule 210.d	Date:	07/17/2019
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Sign at WH has wrong operator information. Still has previous operator information.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/10/2019

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f 10 days for weeds	Date:	09/20/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Fabricated angle iron/pipe		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electrical transformers, breaker panel and meter.		
Corrective Action:			Date:
Type: FWKO	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST		,
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		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment: Share containment with produced waer tank					
Corrective Action:					Date:

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				
				Date:

Flaring:

Type				
Comment:				
Corrective Action:				
				Date:

Inspected Facilities

Facility ID: 239974 Type: WELL API Number: 123-07762 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 453316 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/10/19 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site follow up inspection Per Doc. # 697600082 at Nessu #1 wellsite and tank battery KP Kauffman, at API #05-123-07762 in Weld County Colorado. While there, I observed Producing well and tank battery. TB is across the road from wellsite approx. 1/8 of a mile S. During this inspection the following possible compliance issues were observed: Per Doc. # 697600082 210.d, this CA is delinquent, chemical containers located beside separator have no label as to contents. Install sign to comply with rule 210.d CA date 7/17/2019. See photo #5 Signs: WH sign still has previous operator information posted. Install sign to comply with Rule 210.e CA date 10/10/2019 See photo #1 Housekeeping: Weeds growing on location, Comply with Rule 603.f 10 days for weeds. CA date 9/20/2019 See photos 3 and 4. Unused equipment: Unused unmarked flow line riser no LOTO. Comply with Rule 603.f, For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. CA date 10/10/2019 See photo #9. Location is dry, weather is clear. 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>	revasr	09/10/2019

Attached Documents

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

Document Num	Description	URL
402172292	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933777
699300125	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933772