

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective ActionL			Date:
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	UNUSED EQUIPMENT		
Comment:	Unused, unmarked no LOTO flowline riser.		
Corrective Action:	Comply with Rule 603.f		Date: <u>10/18/2019</u>
Type	OTHER		
Comment:	Spotty stained soil around PU		
Corrective Action:	Comply with Rule 907.e		Date: <u>11/12/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:			Date:
Equipment:			
Type: Vertical Heated Separator	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Appears to be plumbed to surface Kerr McGee well is exposed at surface.		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric transformers, electric panel and meter box		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
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	1	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 Sufficient	Base Sufficient	Adequate

Comment:	Shares containment with produced water		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241348 Type: WELL API Number: 123-09137 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9/18/2019 at approximately 0900hrs. Inspector Robbie Revas, Conducted an on-site inspection at the Koshio #1 KP Kauffman, at API #05-123-09137 in Weld County Colorado. While there, I observed Producing wellsite. Location is shared with the Koshio tank battery and a Kerr McGee wellsite. During this inspection the following possible compliance issues were observed: Housekeeping: Spotty stained soil on location. Comply with rule 907.e 30 days to remove spotty stained soil, CA date 10/18/2019 see photos #3, 4 and 5. Unused equipment: unused, unmarked flow line riser. Comply with rule 603.f 24 hrs. to LOTO 30 days to remove riser see photo #6. 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. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/18/2019

Attached Documents

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

Document Num	Description	URL
402180885	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940689
699300199	Location pics.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940685