

Location

Lease Road:			
Type	Access		
comment:	Overgrown with weeds		
Corrective Action:	Comply with Rule 204. Repair and maintain lease road, Comply with Rule 603.f	Date:	10/12/2019

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	No sign at WH		
Corrective Action:	Comply with Rule 210.b	Date:	11/02/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unmarked, unused flow line riser not LOTO		
Corrective Action:	Comply with Rule 603.f	Date:	11/02/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	#		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Tanks and Berms:					
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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241711 Type: WELL API Number: 123-09500 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: MIT appears to have been completed:
 Form 21 submitted on 10/30/2019 Doc. # 402223977 is in process.
 Form 04 submitted on 10/30/2019 Doc. # 402226938 is in process.
 Form 05A submitted on 10/30/2019 Doc. # 402226376 is approved.

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/5/2019 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Anderson Trust #1 KP Kauffman at API #05-123-09500 in Weld County Colorado. While there, I observed a TA wellsite. This is a follow up inspection per Doc. #699300307 During this inspection it appears that the following possible compliance issues have not been addressed and are now delinquent: Rule 204 and 603.f: Maintain lease road. Weeds overgrown an lease access road. CA date 11/2/2019. See photo #1. Rule 210.b: Install Sign Wellhead sign missing. CA date 11/2/2019 See photo #2 and 3. 603.f: Unused unmarked riser not LOTO. CA date 24 hrs. to LOTO 11/2/2019. See photo #4 During this inspection it appears that the following possible compliance issue has been addressed: Rule 326.c: MIT appears to have been completed: Form 21 submitted on 10/30/2019 Doc. # 402223977 is in process. Form 04 submitted on 10/30/2019 Doc. # 402226938 is in process. Form 05A submitted on 10/30/2019 Doc. # 402226376 is approved. Location is Wet and muddy, 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.</p>	revasr	11/05/2019

Attached Documents

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

Document Num	Description	URL
699300488	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981582