

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	3 wells on location do not have wellhead signs see pic 1,2,3,6		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 12/08/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	mechanical issue around wellhead see pic 4,13		
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: 12/08/2019
Type	OTHER		
Comment:	stained soil by wellhead and load line see pic 4,13		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 12/08/2019
Type	UNUSED EQUIPMENT		
Comment:	Pump jack on location unused, and parts scattered around pump jack see pic 1,2,5,6,7		
Corrective Action:	Comply with Rule 603.f .		Date: 12/08/2019
Type	OTHER		
Comment:	loadlines not plugged on tanks see pic 11,12		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.		Date: 11/13/2019
Type	TRASH		
Comment:	trash around location see pic 1,2,14		
Corrective Action:	Comply with Rule 603.f .		Date: 12/08/2019
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	OTHER		
Comment:	4' barb wire around all equipment.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	electric boxes		
Corrective Action:			Date:
Type: Prime Mover	# 5		
Comment:	electric motor		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		shares containment with oil tanks				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	3	300 BBLs	STEEL AST		40.086180,-104.899880		
Comment:						Date:	
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:						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:						Date:	
Corrective Action:						Date:	
Flaring:							
Type							
Comment:						Date:	
Corrective Action:						Date:	

Inspected Facilities

Facility ID: 241048 Type: WELL API Number: 123-08836 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail	Gravel	Pass			
Comment: Location has stormwater erision next to pumping unit see pic 8						Date: <u>12/08/2019</u>
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 11/8/19 at approximately 1111 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08836 Hein 3 in Weld County Colorado. While there, I observed shut in well During this inspection the following possible compliance issues were observed: 3 wells on location do not have wellhead signs see pic 1,2,3,6 Install sign to comply with Rule 210.b. 12/8/19 Pump jack on location unused, and parts scattered around pump jack see pic 1,2,5,6,7 Comply with Rule 603.f . 12/8/19 trash around location see pic 1,2,14 Comply with Rule 603.f . 12/8/19 loadlines not plugged on tanks see pic 11,12 Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. 11/13/19 mechanical issue around wellhead see pic 4,13 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. 12/8/19 stained soil by wellhead and load line see pic 4,13 Properly treat or dispose of oily waste in accordance with 907.e. 12/8/19 Location has stormwater erision next to pumping unit see pic 8 Install or repair required BMPs per Rule 1002.f. 12/8/19 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. At time of inspection perception of soil may have been distorted due to weather conditions.</p>	medinaj	11/08/2019

Attached Documents

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

Document Num	Description	URL
699500280	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984329