



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		Date: _____
Corrective Action:	<input type="text"/>		
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Mechanical issue possible leak around the threads on WH flow line hammer union		
Corrective Action:	Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition		Date: <u>12/25/2019</u>
Type	DEBRIS		
Comment:	Dead weeds considered debris around location ROW		
Corrective Action:	Comply with Rule 603.f		Date: <u>12/17/2019</u>
Type	OTHER		
Comment:	Stained soil by hammer union on WH flow line		
Corrective Action:	Comply with Rule 907.e For localized stained soils or oily waste - "Properly treat or dispose of oily waste.		Date: <u>12/25/2019</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:			Date:
<b>Equipment:</b>			
			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	3 of the guy lines are marked with 4' yellow pipe one is not marked.		
Corrective Action:	Comply with Rule 604.c mark guy line anchors.		Date: <u>12/25/2019</u>
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel transformers and meter box		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 241419 Type: WELL API Number: 123-09208 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 12/10/2019 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Woolley #2 at API #05-123-09208</p> <p>in Weld County Colorado.                      While there, I observed A shut in wellsite.                      During this inspection the following possible compliance issues were observed:                      Housekeeping 603.f: Debris/ dead weeds around location ROW CA date 12-17-29019 see photo 5.                      Housekeeping 605.d: Mechanical issue possible leak around the threads on the hammer union coming from the WH. CA date 12-25-2019 see photo 4.                      Housekeeping 907.e: Stained soil by hammer union coming from WH. CA date 12-25-2019 see photo 3.                      Equipment 604.c: 1 of the 4 guy line anchors is not marked to be easily noticed. CA date 12-25-2019 see photo 6.                      Location is wet, muddy with some snow, weather is partly cloudy.                      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	12/10/2019

**Attached Documents**

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

Document Num	Description	URL
699300701	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010106</a>