



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil under gas engine and at the end of the exhaust		
Corrective Action:	Comply with Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material.	Date:	11/10/2019
Type	DEBRIS		
Comment:	Dead weeds considered debris around PU fencing.		
Corrective Action:	Comply with Rule 603.f Remove debris from location.	Date:	11/12/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No  
 Comment: \_\_\_\_\_  
 Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 2		
Comment:	gas engines		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Appear to be plumbed to surface		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Automation		
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with Crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 257604 Type: WELL API Number: 123-20008 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Thursday 12/12/2019 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location. Shaw #15-20 at API #05-123-20008 in Weld County Colorado. While there, I observed a producing wellsite. This is a follow up inspection per Doc. #699300491.                      During this inspection the following compliance issues appear to have not been addressed and are now delinquent:                      Housekeeping: Debris dead weeds around PU fencing. Rule 603.f CA date 11/12/2019. See attached photo #2.                      Houskeeping: Stained soil under gas engine skid and by end of exhaust. Rule 1002..(2)D CA date 11/10/2019. See photos #3,4 and 5.                      Location is wet and muddy, weather is overcast.                      This inspection will be submitted to enforcement due to non compliance to COGCC Rules                      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	12/12/2019

**Attached Documents**

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

Document Num	Description	URL
699300733	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012456">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012456</a>