



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Access rd. is adequate but due to weather conditions it is starting to rut and will need to be addressed in the near future.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Dead weeds all around PU base and fence.		
Corrective Action:	Comply with Rule 603.f		Date: 11/14/2019
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:	Fabricated angle iron		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog fence		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric panel		

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 240742 Type: WELL API Number: 123-08530 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 12/10/19 at approximately 0945 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman: Alex Dones #1 at API #05-123-08530 in Weld County Colorado. This is a follow up inspection per Doc. # 699300528 While there, I observe a producing wellsite. During this inspection the following possible compliance issue was observed and is now delinquent:                      Rule 603.f Housekeeping: Debris/dead weeds around PU. CA date 11/14/2019 see photos #2, 3, 4 and 5.                      Location has some snow with frozen mud, weather is partly cloudy.                      This inspection will be submitted to enforcement due to non compliance with 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	12/10/2019

**Attached Documents**

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

Document Num	Description	URL
402259828	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010116</a>
699300699	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105</a>