

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	DEBRIS		
Comment:	used oil buckets Corrective action #603f		
Corrective Action:	10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment."	Date:	<u>02/07/2020</u>
Type	WEEDS		
Comment:	In fenced area of pumpjack. Corrective action #603f		
Corrective Action:	"10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment"	Date:	<u>02/07/2020</u>
Type	UNUSED EQUIPMENT		
Comment:	Unmarked riser and unused equipment that need to be LOTO. Corrective action #603f, Flowline risers not LOTO or marked are considered unused equipment		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	<u>02/24/2020</u>
Type	TRASH		
Comment:	All over location Corrective action #603f		
Corrective Action:	10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment."	Date:	<u>02/07/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	oil and water dump leaking		
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:	02/24/2020
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	E-motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		39.935417,-104.883538
Comment:	stained soil around production tank.				
Corrective Action:	Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.				Date: 02/24/2020

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	280BBLs	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)	80BBLS				
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 201759 Type: WELL API Number: 001-07163 Status: PR Insp. Status: PR

Producing Well

Comment:	<u>PR</u>	
Corrective Action:		Date: _____

BradenHead

Comment:	<u>Appears to be plumbed to surface</u>	
Corrective Action:		Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday January 23, 2020 at approximately, 10:39am I, Inspector Chane Finkenbinder, Conducted an on-site inspection at Adams County Golf #1, KP Kauffman, at API # 05-001-07163 In Adams County Colorado. While there, I observed a Well in Production and during this inspection the following possible compliance issues were observed: Stained soil next to Crude tank and under water and oil dumps in separator .Rule #906a, Clean and remove Stained soil. Corrective Action Date 2/24/2020. See attached photos #. 4, 8 and 10. Trash, debris and weeds on and around all location. PER Rule# 603c . Remove trash or debris, and or weed. Corrective Action Date 02/07/2020. See attached photo# 2 Unmarked riser and unused equipment. Corrective action # 603c Flowline risers not LOTO or marked are considered unused equipment. See attached photos #6 and 11. Corective Action Date 02/24/2020. Leaks on oil dump and water dump in separator cabinet. Corrective action #605d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Corrective action date02/24/2020, See photos #7 and 9 . 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.</p>	finkenbc	01/24/2020

Attached Documents

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

Document Num	Description	URL
402293936	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5047150
700900006	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5047147