

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds at wellhead. See attached photo		
Corrective Action:	Comply with Rule 603.f.		Date: <u>08/08/2020</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near wellheads. See attached photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>08/08/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:					
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:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
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 crude oil tank			
Corrective Action:				

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				

Flaring:

Type				
Comment:				
Corrective Action:				

Inspected Facilities

Facility ID: 242804 Type: WELL API Number: 123-10595 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603020. All previous corrective actions have not been resolved. All previous corrective actions have been re-assigned to this location with their original corrective action date. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sprinkling, wet ground On Tuesday, September 8, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WIND #1 (KP KAUFFMAN), at location #: 319057 in WELD COUNTY Colorado. While there, I observed a shut in wellhead. During this inspection the following possible compliance issues were observed: 1. There are weeds surrounding wellhead. Remove to comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photo #2. 2. Unused equipment (fencing, gauges) near wellhead. Reassemble fencing or remove from location; remove gauges at wellhead to comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photo #3, 4.</p> <p>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>	santistb	09/08/2020

Attached Documents

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

Document Num	Description	URL
679603285	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244023