

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Weeds unmanaged on location, mechanical issue on separator, stained soil by separator.		
Corrective Action:	Comply with housekeeping rules	Date:	02/20/2021
Type	OTHER		
Comment:	Well has been shut in since 12-1-18, needs MIT per mechanical integrity rules. Contact COGCC engineering.		
Corrective Action:	Comply with mechanical integrity test rules	Date:	01/20/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	white fabricated angle iron.		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	Door stuck, unable to check calibration.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: automation		Date:	
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment: May need maintenance after weed management is performed.				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		,
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: shares containment with oil tank				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 202467 Type: WELL API Number: 001-07872 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 12/11/2019 Annual Brhd Completed? No
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: Annual bradenhead test is not current. Contact COGCC engineering. 01/30/2021
 Corrective Action: Comply with yearly bradenhead test rules. Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 1/20/21 at approximately 1230 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- UPRR 23 PAN AM M 3 Company Name- KPK API- 05-001-07872 In Adams County Colorado. While there, I observed shut in well. During this inspection the following possible compliance issues were observed: Annual bradenhead test is not current. Contact COGCC engineering. Comply with yearly bradenhead test rules. 1/30/21 Weeds unmanaged on location, mechanical issue on separator, stained soil by separator. See pic 1,2,3,4 Comply with housekeeping rules. 2/20/21 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>	medinaj	01/20/2021

Attached Documents

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

Document Num	Description	URL
402580106	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334411
699502160	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334400