

Location			
Lease Road:			
Type	Access		
comment:	weeds growing along access road		
Corrective Action:	Comply with Rule 603.f		Date: <u>08/06/2020</u>
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil in between cement slabs of pump jack base		
Corrective Action:	Comply with rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: <u>08/07/2020</u>
Type	OTHER		
Comment:	leaking plug on pump jack gear box		
Corrective Action:	Comply with Rule 605.d		Date: <u>08/07/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	abricated angle iron		
Corrective Action:			Date:
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		

Comment: Electric panel, meter box and transformers			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: electric motor			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241174 Type: WELL API Number: 123-08962 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/02/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 5/17/2021 at approximately 1235 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Carl A. Miller A#4 at API #05-123-08962 in Weld County Colorado. While there, I observed a well site, PR at the time of inspection. follow up to Doc # 699302196. During this inspection the following possible compliance issues were observed and are delinquent: 603.f housekeeping: Weeds growing along access road, CA date 8-6-2020 see photo 4. 605.d housekeeping: Mechanical issue, Leaking plug on PJ gear box, CA date 8-7-2020 see photo 5. 1002..(2).D housekeeping: stained soil between cement slabs of PJ , CA date 8-7-2020 see photo 6. See attached photos. Location is dry, weather is cloudy. 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>	revasr	05/17/2021

Attached Documents

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

Document Num	Description	URL
699303834	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5431493