



**Location**

Overall Good:

**Signs/Marker:**

|                    |                                                                       |       |            |
|--------------------|-----------------------------------------------------------------------|-------|------------|
| Type               | WELLHEAD                                                              |       |            |
| Comment:           | WH sign faded operator and emergency contact information not legible. |       |            |
| Corrective Action: | Comply with Rule 210.e                                                | Date: | 11/30/2020 |

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                                                                                                     |       |            |
|--------------------|-----------------------------------------------------------------------------------------------------|-------|------------|
| Type               | UNUSED EQUIPMENT                                                                                    |       |            |
| Comment:           | Meter box, electric panel, and transformers are not being used, there is no meter on the meter box. |       |            |
| Corrective Action: | Comply with Rule 603.f                                                                              | Date: | 11/30/2020 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                                                      |       |  |
|--------------------|------------------------------------------------------|-------|--|
| Type               | OTHER                                                |       |  |
| Comment:           | ancillary equip. has fabricated pipe and round stock |       |  |
| Corrective Action: |                                                      | Date: |  |
| Type               | PUMP JACK                                            |       |  |
| Comment:           | hog fence                                            |       |  |
| Corrective Action: |                                                      | Date: |  |

**Equipment:**

| Type                      |                                            |       | corrective date |
|---------------------------|--------------------------------------------|-------|-----------------|
| Type: Pump Jack           | # 1                                        |       |                 |
| Comment:                  |                                            |       |                 |
| 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: Bradenhead          | # 1                                        |       |                 |
| Comment:                  | appears to be plumbed to surface           |       |                 |
| Corrective Action:        |                                            | Date: |                 |

|                    |    |       |  |
|--------------------|----|-------|--|
| <b>Venting:</b>    |    |       |  |
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 241338 Type: WELL API Number: 123-09127 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 10/14/2020 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<br/>                     On Friday 5/14/2021 at approximately 1130 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Martin T. Hart #2 at API #05-123-09127 in Weld County Colorado. While there, I observed a wellsite. PR at time of inspection, Follow up inspection per Doc # 699302456 &amp; 699303120. During this inspection the following possible compliance issues were observed and are now delinquent:<br/>                     603.f Housekeeping: Meter box, electric panel &amp; transformers are not being used, there is no meter on the meter box. CA date 11/30/2020 see photo 4.<br/>                     210.e Signs: WH sign is faded, operatorand emergency contact information is not legible. CA date 11/30/2020 see photo 1.<br/>                     See attached photos.<br/>                     Location: muddy, Weather: clear.<br/>                     A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.</p> | revasr | 05/14/2021 |

**Attached Documents**

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

| Document Num | Description          | URL                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402691713    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5431498">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5431498</a> |
| 699303826    | location pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5431489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5431489</a> |