

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	unused Gas Meter Run		
Corrective Action:	Comply with Rule 606	Date:	09/08/2021
Type	WEEDS		
Comment:	dead weeds throughout wellsite and tank battery area		
Corrective Action:	Comply with Rule 606	Date:	06/23/2021
Type	OTHER		
Comment:	Stained soil in Heater Treater and seperator housings		
Corrective Action:	Comply with Rule 1002..(2).D	Date:	06/14/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chainlink topped with barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:	Chainlink topped with barb wire	Date:	
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chainlink topped with barb wire	Date:	
Corrective Action:		Date:	
Type	OTHER		
Comment:	Ancillary equipment has steel pipe	Date:	
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		

Wells Served By Facilities Above

API Number
123-08816
123-07523
123-08652

AirsID

API Number	AirsID

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/03/2020 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 6/8/2021 at approximately 1445 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado. While there, I observed producing wellsite & tank battery. During this inspection the following compliance issues were observed: 606 housekeeping: dead weeds around wellsite & tank battery, CA date 6-23-2021 see photos 11 thru 15. 606 housekeeping: unused Gas Meter Run, CA date 9/8/2021 See photo 14. 1002..(2).D housekeeping: stained soil inside heater treater and separator housing, CA date 6/14/2021 see photos 9 and 10. Location is dry, weather is clear. 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	06/08/2021

Attached Documents

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

Document Num	Description	URL
402711841	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5450162
699303964	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5450160