

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Sign faded and not legible		
Corrective Action:	Comply with Rule 605.g	Date:	08/26/2021

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around WH		
Corrective Action:	Comply with Rule 1002..(2).D, Conduct maintenance on equipment, cleanup stained material.	Date:	08/01/2021

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated round stock and steel pipe		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Bradenhead	# 1		
Comment:	appears to beplumbed to surface		
Corrective Action:		Date:	
Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 242201 Type: WELL API Number: 123-09992 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/20/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 7/26/2021 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p align="right">Josephine B. Miles B #1 at API #05</p> <p>-123-09992 in Weld County Colorado. While there, I observed a wellsite, SI at the time of inspection. During this inspection the following possible compliance issues were observed: 1002..(2).D housekeeping: Stained soil around the WH, CA date 8-1-2021. See photos 5, 6 and 7. 605.g Signs and Markers General Condition: Sign not legible, CA date 8-26-2021 see photo 1. See attached photos. Location: dry, Weather: 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	07/26/2021

Attached Documents

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

Document Num	Description	URL
699304142	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489485