



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

**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	Quantity	Comment	Corrective Action	Date	corrective date
Prime Mover	# 1	electric motor			
Pump Jack	# 1				
Ancillary equipment	# 1	electric panel, meter box and transformers			
Bradenhead	# 1	appears to be plumbed to surface			

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Valves closed, electric panel is off and no meter on meter box

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

**BradenHead**

Date of Last Brhd Test: 10/14/2020 Annual Brhd Completed? No

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

End Surf Csg Pressure: 0

Comment: submit test results to the COGCC

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 Thursday 10/28/2021 at approximately 1210 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, 699303120 and 699303825 . During this inspection the following possible compliance issues were observed and are now delinquent:                      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.                      During this inspection the following possible compliance issue has been addressed:                      210.e Signs: WH sign has been updated, 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	10/28/2021

**Attached Documents**

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

Document Num	Description	URL
402856931	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567420">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567420</a>
699304437	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567272">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567272</a>