

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Could not locate WH sign, may be buried by dead weeds, Information inaccurate on WH sign, old operator #s on sign		
Corrective Action:	Comply with Rule 605.d.	Date:	08/12/2021
Type	TANK LABELS/PLACARDS		
Comment:	label not posted on tanks or containers, placard on crude tank is missing		
Corrective Action:	comply with rule 605.h	Date:	08/12/2021
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	fabricated square tubing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:	sitting on ground		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	no card to indicate calibration status, Provide calibration records or calibrate meter. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		

Corrective Action: Comply with Rule 430	Date: <u>08/12/2021</u>
Type: Ancillary equipment # 1	
Comment: <u>automation</u>	
Corrective Action:	Date:
Type: Horizontal Heater Treater # 1	
Comment:	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.109130,-104.868330
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	<u>Shares containment with crude tank</u>			
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-08219

AirsID

API Number	AirsID
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123-09233
123-09218
123-07708
123-09229
123-08523
123-09219
123-08214

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 239920 Type: WELL API Number: 123-07708 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 10/01/2020 Annual Brhd Completed? No

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
Gravel	Pass					
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 10/28/2021 at approximately 1315 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to inspection Doc # 699303798. Vonasek 1 at API #05-123-07708 in Weld County Colorado. While there, I observed a Wellsite & Tank Battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed and are now delinquent: 605.h signs: crude oil tank placard is missing, CA date 8-12-2021 see photo 7. 605.d signs: WH sign has old operator contact #s, CA date 8-12-2021 see photo 1. I could not locate WH sign. 430 measurement of gas: No card in meter box to indicate calibration status, CA date 8-12-2021. During this inspection the following possible compliance issue has been addressed: 1002..(2).D housekeeping: stained soil around Horiz. Heater Treater. has been cleaned up and appears to have been gravel covered inside Treater frame. See attached photos. Any corrective actions from previous inspections that have not been addressed are still applicable. 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
402856932	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567421
699304439	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567273