

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	beginning to peel and will need to be replaced in the near future		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds growing around TB location		
Corrective Action:	Comply with Rule 606	Date:	10/27/2021
Type	OTHER		
Comment:	Stained soil observed around TB location		
Corrective Action:	Comply with Rule 1002..(2).D	Date:	10/27/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	barb wire		
Corrective Action:			Date:
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe		
Corrective Action:			Date:

Equipment:			corrective date
Type: Flow Line	# 9		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Card in meter box indicates calibration is not current		
Corrective Action:	comply with Rule 430		Date: <u>10/27/2021</u>
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	automation, Electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.124090,-104.855595
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	<100 BBLs	PBV CONCRETE		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Wells Served By Facilities Above

API Number
123-13221
123-08986
123-08603
123-07872
123-08916
123-08921
123-07858
123-08121
123-08914

AirsID

API Number	AirsID

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240084 Type: WELL API Number: 123-07872 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/05/2020 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
Gravel	Pass	Gravel	Pass			

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 1420 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Marie Gerhardt B 2 at API #05-123-07872 in Weld County Colorado. While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed and are delinquent: 606 housekeeping: Dead weeds around wellsite have been addressed but still remain at the TB area, CA date 10-27-2021. 430 Gas Measurement: Card in meter box indicates calibration is not current, CA date 10-27-2021. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR). 1002..(2).D housekeeping: Stained soil observed around WH has been addressed but has not been addressed by the Crude tank and flow line manifold, CA date 10-27-2021. 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
402856933	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567422
699304441	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567274