

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:

Type					corrective date
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 4				
Comment:	automation, electric panel and meter box				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				

Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	cards in meter houses indicate that calibration is not current		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	05/25/2022
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV CONCRETE		
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	30 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.111680,-104.784460
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:

AirsID

API Number	AirsID
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Wells Served By Facilities Above

API Number

123-09163

123-09593

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241374 Type: WELL API Number: 123-09163 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/12/2021 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 463438 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: AC

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 Friday 2/25/2022 at approximately 1240 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location: Clementine B Coburn B Unit 1</p> <p align="center">API # 05-123-09163</p> <p>County: Weld 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: 430.d.(1) Gas Meter Calibration: 3 meters not calibrated annually, CA date 5-25-2022. See attached photos. Location: Snow covered, Weather: clear and cold. 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	02/25/2022

Attached Documents

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

Document Num	Description	URL
402966876	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5674843
699305090	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5674841