



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate, begining to fade and peel and will need to be repaced in the near future.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil around TB location		
Corrective Action:	Comply With Rule 1002..(2).D Self-inspection, maintenance, and good housekeeping procedures and schedules. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: <u>08/17/2022</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	hog fence and jersey barriers		
Corrective Action:			Date:

**Equipment:**

Type: Ancillary equipment	# 2		corrective date
Comment:	automation and electric panel		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:	appears plumbed to surface		Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	electric motor		Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	card indicates current calibration		Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:			Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV STEEL		
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:	Shares containment with crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.101000,-104.789020
Comment:	NE Tank is possibly rusted, and has a possible pin hole with slow leak causing stained soil.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: 08/17/2022

**Paint**

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

**Berms**

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

**Wells Served By Facilities Above**

**AirsID**

API Number
123-17451

API Number	AirsID
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**Venting:**

Yes/No	NO				
Comment:					
Corrective Action:					Date:

**Flaring:**

Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 249648 Type: WELL API Number: 123-17451 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 02/23/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width: 90%;" type="text"/>						Date: _____
Corrective Action: <input style="width: 90%;" type="text"/>						
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 8/23/2022 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400477 and 702400480.                      Operator: KP Kauffman                      Location: Carter 21-33                      API # 05-123-17451                      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 and are delinquent:                      609.b Tank Maintenance: NE tank has a possible pin hole with slow leak resulting stained soil on west side of tank, CA date 8-17-2022.                      1002..(2).D Self Inspection, Maintenance: Stained soil removed from WH/PJ area stained soil identified at TB location was cleaned and removed but has since reappeared, CA date 5-23-2022.                      During this inspection the following compliance issue has been addressed:                      430.d.(1) Gas Meter Calibration: Card indicates current calibration.                      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	08/23/2022

**Attached Documents**

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

Document Num	Description	URL
403145020	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838138">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838138</a>
702400935	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838131">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838131</a>