

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	11/25/2022
Type	OTHER		
Comment:	Open container with oily waste. See attached photo.		
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.e	Date:	10/27/2022
Type	UNUSED EQUIPMENT		
Comment:	unused/disconnected equipment near pumpjack. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	11/25/2022
Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	11/25/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:	tank does not appear to be gorunded. See attached photos.					

Corrective Action:	Design all equipment to prevent accumulation of static charge per Rule 608.d.	Date:	10/27/2022
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate			
Comment: No secondary containment surrounding tank. See attached photos.				
Corrective Action: Install containment per Rule 603.o.				Date: 11/25/2022

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 242982 Type: WELL API Number: 123-10773 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

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

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, October 25, 2022 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at AMEN #1 (KP Kauffman), at location #: 319144 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. It appears to be stained soil at the wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 25, 2022) See attached photo #'s 2-4. 2. Unused/disconnected equipment at wellhead. Reconnect or remove equipment per Rule 606. (Corrective Action Date: November 25, 2022) See attached photo #6. 3. Weeds on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: November 25, 2022) See attached photos #'s 6, 8. 4. No berm surrounding temporary tank. Comply with Rule 603.o. (Corrective Action Date: November 25, 2022) See attached photos #7. 5. It appears that the temporary tank is not grounded. Design all equipment to prevent accumulation of static charge per Rule 608.d. (Corrective Action Date: October 27, 2022) See attached photo #7. 6. Open container of oily waste next to pumpjack. Properly dispose of oily waste in accordance with Rule 905.e. (Corrective Action Date: October 27, 2022) See attached photo #5. <p>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>	santistb	10/25/2022

Attached Documents

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

Document Num	Description	URL
403207903	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5896458
679605205	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5896457