

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

Good Housekeeping:

Type	OTHER		
Comment:	stained soil in heater treater housing		
Corrective Action:	Comply with Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: <u>04/30/2023</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:			Date:

Equipment:

Type			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel meter box and transformers		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		40.110720,-104.866890
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	268 bbl
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	200 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
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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 tank				
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-09099		
123-08710		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240922 Type: WELL API Number: 123-08710 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/26/2023 Annual Brhd Completed? Yes

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 4-24-2023 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Martin T Hart G1 API #05-123-08710 County: Weld Weather: Clear. Location: Dry. While there, I observed a wellsite and tank battery, SI at the time of inspection. During this inspection, I observed the following compliance issues: 1002..(2).D self inspection/maintenance: Stained soil in heater treater housing, CA date 4-30-2023 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	04/24/2023

Attached Documents

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

Document Num	Description	URL
702401877	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092057