

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	no emergency numbers on sign		
Corrective Action:	comply with rule 605.d	Date:	05/24/2023

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

Good Housekeeping:			
Type	WEEDS		
Comment:	dead weeds around ancillary equipment.		
Corrective Action:	Comply with Rule 606	Date:	05/01/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ancillary has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type			
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	electric panel meter box and transformers	
Corrective Action:		Date:
Type:	#	
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	appears plumbed to surface	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	electric motor	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	See Inspection Doc # 702401876 for related shared facilities and equipment.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 241310 Type: WELL API Number: 123-09099 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 I1 API #05-123-09099 County: Weld Weather: Clear. Location: Dry. While there, I observed a wellsite, SI at the time of inspection. During this inspection, I observed the following compliance issues: 605.d signs: WH sign is missing emergency numbers, CA date 5-24-2023. 606 weeds: dead weeds around ancillary equip, CA date 5/1/2023 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
702401879	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092058