

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
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:

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil, 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:			corrective date
Type: Ancillary equipment	# 2		
Comment:	automation and electric panel		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card indicates current calibration		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
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:				
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 rusted, and has a 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: 02/24/2023 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: <input style="width: 90%;" type="text"/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 4/26/2023 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400477, 702400480 & 702400934 . 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 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 identified at TB location was cleaned and removed but has since reappeared, CA date 5-23-2022. See attached photos. Location: Muddy. Weather: Cloudy. 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	04/26/2023

Attached Documents

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

Document Num	Description	URL
403385862	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094768
702401902	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094759