



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Leaking well head. WH is not accessible due to a plastic cover to determine if the leak has been repaired		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	<u>05/23/2023</u>
Type	OTHER		
Comment:	Stained Soil inside the TB berm.		
Corrective Action:	"Properly dispose of oily waste in accordance with Rule 905.e and contact area ECMC EPS"	Date:	<u>05/23/2023</u>
Type	OTHER		
Comment:	unused PW vessel (Tinhorn)		
Corrective Action:	Comply with Rule 606 unnecessary equipment	Date:	<u>06/08/2023</u>
Type	TRASH		
Comment:	Gas meter run housing door in disrepair and lying on ground.		
Corrective Action:	Comply with Rule 606 keep location free of trash	Date:	<u>05/15/2023</u>

Overall Good:

**Spills:**

Type	Area	Volume	
Crude Oil	Tank		
Comment:	Crude Oil Tank leaking oil inside containment is no longer leaking but stained soil remains.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a		Date: <u>06/08/2023</u>

In Containment: Yes

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	LOTO/card indicates current calibration.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Tin Horn, unused		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		40.107930,-105.048000
Comment:	Not in Use				
Corrective Action:				Date:	

**Paint**

Condition	
Other (Content)	
Other (Capacity)	50 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	<100 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

Paint					
Condition					
Other (Content)					
Other (Capacity)	50 bbl				
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:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		40.107550,-105.048310
Comment: Tanks appears rusted & pitted & shows evidence of needing repair.					
Corrective Action: Inspect, maintain and repair tanks to comply with rule 609.b.					Date: 06/08/2023

Paint					
Condition					
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:

**Wells Served By Facilities Above**

**AirsID**

API Number
123-09564

API Number	AirsID
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Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 241775 Type: WELL API Number: 123-09564 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/17/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><a href="#">ECMC Inspection Report Summary</a>                      On Thursday 7-20-2023 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR doc # 702401947.                      Operator: KP Kauffman.                      Location name: A.C.N.O. 2                      API #05-123-09564                      County: Weld                      Weather: Clear.                      Location: Dry.                      While there, I observed a wellsite and tank battery, SI at the time of the inspection.                      During this inspection, I observed the following possible compliance issues have been addressed:                      905.e Housekeeping: Stained soil around the WH has been cleaned up.                      605.g Signs: WH sign has been replaced.                      During this inspection, I observed the following possible compliance issues have not been addressed:                      606 unused equipment: Produced Water vessel (Tin Horn) not in use, CA date 6-8-2023.                      608.e Mechanical Condition: WH is not accessible to tell if the leak between the daws and casing has been fixed, CA date 5-23-2023.                      606 Trash: Broken parts of the gas meter housing are on the ground by the meter, CA date 5-15-2023.                      609.b Tanks: tank is rusted, pitted and needs repaired/replaced, CA date 6-8-2023.                      912.a Spills/releases: Crude oil tank is no longer leaking oil onto the ground but stained soil from the leak remains inside of the berm, CA date 6-8-2023.                      See attached photos.                      A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	07/20/2023

**Attached Documents**

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

Document Num	Description	URL
403472005	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6189906">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6189906</a>
702402101	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6189896">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6189896</a>