

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Undesirable vegetation growing tall around the ancillary equip., WH and PJ.		
Corrective Action:	comply with rule 606		Date: <u>09/27/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and square tubing		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241338 Type: WELL API Number: 123-09127 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 08/21/2023 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>ECMC Inspection Report Summary On Tuesday 9-19-2023 at approximately 1450 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This is a Routine Field Inspection any CA from previous inspections are still active, valid and needs addressed. Operator: KP Kauffman Location name: Martin T Hart 2 API # 05-123-09127 County: Weld Weather: Clear, Sunny with some clouds. Location: Dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 Housekeeping: CA date 9-27-2023 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	09/19/2023

Attached Documents

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

Document Num	Description	URL
403535311	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6256319
702402361	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6256303