



**Location**

Overall Good:

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | good   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Faded crude tank volume Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.  | Date: | 11/25/2023 |
| Type                 | BATTERY  |       |            |
| Comment:             | good   |       |            |
| Corrective Action:   |  | Date: |            |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| Emergency Contact Number: |  |  |             |
| Comment:                  |  |  |             |
| Corrective Action:        |  |  | Date: _____ |

|                           |   |       |            |
|---------------------------|---|-------|------------|
| <b>Good Housekeeping:</b> |   |       |            |
| Type                      | UNUSED EQUIPMENT  |       |            |
| Comment:                  | pump stand and pipe fittings and lines misc unused equipment  |       |            |
| Corrective Action:        | comply and remove comply with Rule 606 and 1100   | Date: | 11/25/2023 |
| Type                      | TRASH   |       |            |
| Comment:                  | 5 gal bucket appeared to be full of oil and wood  |       |            |
| Corrective Action:        | comply with Rule 606  | Date: | 10/28/2023 |
| Type                      | OTHER   |       |            |
| Comment:                  | unused risers or out of service lines not properly marked and do not have proper OOSLAT tag see photos                        |       |            |
| Corrective Action:        | Comply with 1100 flow line rule for proper OOSLAT tags and markings , or removal.   | Date: | 11/25/2023 |
| Type                      | DEBRIS  |       |            |
| Comment:                  | dead vegaion well site, production equipment, tank batteries  |       |            |
| Corrective Action:        | comply with Rule 606  | Date: | 11/25/2023 |
| Type                      | OTHER   |       |            |
| Comment:                  | Stained soil around crude tanks   |       |            |
| Corrective Action:        | comply with Rule 905e   | Date: | 11/25/2023 |
| Type                      | OTHER   |       |            |
| Comment:                  | meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter. |       |            |
| Corrective Action:        | Display legible meter calibration record in conspicuous location to comply with rule 430.d. (2).                              | Date: | 11/25/2023 |

Overall Good:

|                |  |  |  |
|----------------|--|--|--|
| <b>Spills:</b> |  |  |  |
|                |  |  |  |

| Type   | Area     | Volume   |                |                  |                 |
|--|----------|----------|----------------|------------------|-----------------|
| In Containment: No   |          |          |                |                  |                 |
| Comment: <input style="width:95%;" type="text"/>   |          |          |                |                  |                 |
| <input type="checkbox"/> Multiple Spills and Releases?   |          |          |                |                  |                 |
| <b>Equipment:</b>  |          |          |                |                  | corrective date |
| Type: Bradenhead   |          | # 1      |                |                  |                 |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Horizontal Heated Separator  |          | # 1      |                |                  |                 |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Pump Jack  |          | # 1      |                |                  |                 |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Ancillary equipment  |          | # 3      |                |                  |                 |
| Comment: electrical panel and disconnects  |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Gas Meter Run  |          | # 1      |                |                  |                 |
| Comment: meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter. |          |          |                |                  |                 |
| Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).                     |          |          |                | Date: 11/25/2023 |                 |
| Type: Emission Control Device  |          | # 1      |                |                  |                 |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Bird Protectors  |          | # 2      |                |                  |                 |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| Type: Prime Mover  |          | # 1      |                |                  |                 |
| Comment: electrical motor  |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| <b>Tanks and Berms:</b>  |          |          |                |                  |                 |
| Contents   | #        | Capacity | Type           | Tank ID          | SE GPS          |
| PRODUCED WATER   | 1        | OTHER    | FIBERGLASS AST |                  | ,               |
| Comment:   |          |          |                |                  |                 |
| Corrective Action:   |          |          |                | Date:            |                 |
| <u>Paint</u>   |          |          |                |                  |                 |
| Condition  | Adequate |          |                |                  |                 |
| Other (Content)  |          |          |                |                  |                 |
| Other (Capacity)   | 150 Bbl  |          |                |                  |                 |

|                    |          |                     |                     |             |        |  |
|--------------------|----------|---------------------|---------------------|-------------|--------|--|
| Other (Type)       |          |                     |                     |             |        |  |
| <b>Berms</b>       |          |                     |                     |             |        |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             | Date:  |  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |  |
| CRUDE OIL          | 3        | 300 BBLs            | STEEL AST           |             |        |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             | Date:  |  |
| <b>Paint</b>       |          |                     |                     |             |        |  |
| Condition          | Adequate |                     |                     |             |        |  |
| Other (Content)    |          |                     |                     |             |        |  |
| Other (Capacity)   |          |                     |                     |             |        |  |
| Other (Type)       |          |                     |                     |             |        |  |
| <b>Berms</b>       |          |                     |                     |             |        |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             | Date:  |  |
| <b>Venting:</b>    |          |                     |                     |             |        |  |
| Yes/No             | NO       |                     |                     |             |        |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             | Date:  |  |
| <b>Flaring:</b>    |          |                     |                     |             |        |  |
| Type               |          |                     |                     |             |        |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             | Date:  |  |

**Inspected Facilities**

Facility ID: 239686 Type: WELL API Number: 123-07474 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: at time of inspection well appeared to be shut in

Corrective Action:  Date:

**BradenHead**

Date of Last Brhd Test: 04/25/2023 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>ECMC Inspection Report Summary<br/>                     On Wednesday 10-25-2023 at approximately 12:00, I, Inspector Michael Kester, conducted an on-site inspection.<br/>                     Location: August Gittlein 1<br/>                     Operator: KPK<br/>                     API#: 123-07474<br/>                     County: Weld<br/>                     While there, I observed well site and production site.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Weeds/Debris, Rule 606, corrective action date 11-25-2023 photo 1, 4, 7, 8, 10, 11, 13, &amp; 17<br/>                     Meter card, Rule 430d, corrective action date 11-25-2023, photo 18<br/>                     Vacant risers, Rule 1100, corrective action date 11-25-2023, photos 1, 2, 4, 9, &amp; 17<br/>                     Unused equipment, Rule 606, corrective action date 11-25-2023, photo 11<br/>                     Trash, Rule 606, corrective action date 11-25-2023<br/>                     Sign/Labels, Rule 605h, corrective action date 11-25-2023<br/>                     Stained soil, rule 905e, corrective action date 11-25-2023, photos 15 &amp; 16<br/>                     Weather conditions: overcast and dry<br/>                     A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.<br/>                     This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC<br/>                     This is a continuing education inspection</p> | kesterm | 10/25/2023 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403573126    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298452">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298452</a> |
| 713300237    | site pic             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298449">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298449</a> |