



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Mechanical issues (2" ball VLV appears to be leaking)		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>04/18/2019</u>
Type	OTHER		
Comment:	Stained soil under 2" ball VLV		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>04/18/2019</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Ancillary equipment # 1			corrective date
Comment: Electric panel			
Corrective Action:			Date:
Type: Pump Jack # 1			
Comment:			
Corrective Action:			Date:
Type: Prime Mover # 1			
Comment: Electric motor			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No NO			

Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 240646 Type: WELL API Number: 123-08434 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: 

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

**Pits:**     NO SURFACE INDICATION OF PIT

### COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary            On Monday March 18, 2019 at approximately 0231 hrs., I Randy Silver, conducted an on-site inspection at a KP Kauffman company Inc. well site Cosslett a# 5. API #05-123-08434 in weld county Colorado.            While there, I observed Production site.            During this inspection the following possible compliance issues were observed:            Stained soil: Rule 907 e CAD of 4-18-19 See photo 2            Mechanical issues (2" VLV) : Rule 605 d Cad of 4-18-19 see photo 2            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>	silverr	03/18/2019

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

Document Num	Description	URL
688401554	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766234">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766234</a>