



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign does not reflect correct well name		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/27/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil around PU base and under exhaust pipe		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	04/27/2019

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type			
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type		#		corrective date
Prime Mover		# 1		
Comment:	Gas powered motor			
Corrective Action:			Date:	
Horizontal Heated Separator		# 1		
Comment:				
Corrective Action:			Date:	
Bird Protectors		# 1		
Comment:				
Corrective Action:			Date:	

Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	50bbl	
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	1	300 BBLs	STEEL AST		40.027482,104.848434
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:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 241909 Type: WELL API Number: 123-09700 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			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday March 27, 2019 at approximately 0953 hrs, I Randy Silver conducted an on-site inspection at a KP Kuffman site Moser 1-A API #05-123-09700 in Weld County Colorado.                      While there, I observed a well site and production facility.                      During this inspection the following possible compliance issues were observed:                      Stained soil: Rule 907 e Corrective action date of 4-17-19 See photos 2,3,4                      Sign does not reflect correct well name: Rule 210 b Corrective action date of 4-27-19 See Photo 5                      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	03/27/2019

**Attached Documents**

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

Document Num	Description	URL
688401712	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775635">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775635</a>