

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:	Weeds around PU and on location		
Corrective Action:	Comply with rule 603 f		Date: <u>04/11/2019</u>
Type	OTHER		
Comment:	Stained soil along PU base		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: <u>04/28/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: poloypipe, rod and tubing.		
Corrective Action:	Comply with rule 603 f		Date: <u>04/28/2019</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			
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Prime Mover	# 1		corrective date
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Gas Meter Run	# 0		
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:	Mechanica issue: gear box 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>04/28/2019</u>
Type: Horizontal Heated Separator	# 0		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242251 Type: WELL API Number: 123-10042 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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
Gravel	Pass					

Comment: Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday March 28, 2019 at approximately 0850 hrs. I Randy Silver conducted an on-site inspection at a KP Kauffman site Marcus #1 in weld county Colorado. While there, I observed a production well. During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 4-28-19 See photos 3,5 Stained soil: Rule 907 A Corrective action date of 4-28-19 See photos 6,7 Mechanical issue: Rule 605 d Corrective action date of 4-28-17 see photos 7,8 Weeds: Rule 603 f Corrective action date of 4-11-19 See photos 1,2,3,4</p> <p>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	03/28/2019

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

Document Num	Description	URL
401987883	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4776580
688401732	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4776573