

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around wellhead on location see pic 5,6,7		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS	Date:	11/01/2018
Type	OTHER		
Comment:	Wellhead was leaking at some point see pic 5,6,7		
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:	11/01/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					
Type: Vertical Heated Separator	# 1				
Comment:					
Corrective Action:					
Type: Prime Mover	# 1				
Comment:		Gas powered motor			
Corrective Action:					
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:					
Type: Pump Jack	# 1				
Comment:					
Corrective Action:					

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		39.793850,-103.999020
Comment:	<input type="text"/>				

Corrective Action:	Date:
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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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.793600,-103.999270
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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 203439 Type: WELL API Number: 001-08998 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	Gravel	Pass	Material Handling And Spill Prevention	Fail	

Comment: Secondary containment in motor house appears to be about to overflow, see pic 8

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 05/22/2019

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 107679 Lat: 39.793661 Long: -103.999051

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date:

Fencing:

Fencing Type: None Fencing Condition: Inadequate

Comment: No netting or fencing around produced water pit. see pic 3

Corrective Action

Net or fence pit to prevent access per rule 902.d.

Date: 05/27/2019

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date:

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: _____

Corrective Action

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 5/7/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at DNR-Hartman State 11-16 KP Kauffman Company Inc 001-08998 in Adams County Colorado. While there, I observed Temporarily abandoned well This is a follow up inspection from document # 688400356 CA from previous inspection are delinquent. During this inspection the following possible compliance issues were observed: Stained soil around wellhead on location see pic 5,6,7 Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS 11/1/18 Wellhead was leaking at some point see pic 5,6,7 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. 11/1/18 Secondary containment in motor house appears to be about to overflow, see pic 8 Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/22/19 No netting or fencing around produced water pit. see pic 3 Net or fence pit to prevent access per rule 902.d. 5/27/19 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. Continuing Education Inspection</p>	<p>medinaj</p>	<p>05/20/2019</p>

Attached Documents

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

Document Num	Description	URL
402050148	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828213
685100955	Loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828195