

Location			
Lease Road:			
Type	Access		
comment:	Weeds overgrown on access Rd.		
Corrective Action:	Comply with Rule 603.f	Date:	09/13/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Information inaccurate at well(s) or battery. Form 10 was submitted on 5/1/2019 and is in process.		
Corrective Action:	Install sign to comply with Rule 210.b. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others.	Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Information inaccurate at well(s) or battery, Form 10 was submitted on 5/1/2019 and is in process		
Corrective Action:	Install sign to comply with Rule 210.b. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others.	Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	WH packing 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. 30 days unless leak is found. Immediate call to operator if leak is found and 24 hours to fix the leak or isolate leak.	Date:	10/03/2019
Type	WEEDS		
Comment:	Weeds overgrown on entire location, around WH, TB, Heated Horizontal Separator, Gas meter run.		
Corrective Action:	Comply with Rule 603.f	Date:	09/13/2019
Type	OTHER		
Comment:	WH packing 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. 30 days unless leak is found. Immediate call to operator if leak is found and 24 hours to fix the leak or isolate leak.	Date:	10/03/2019
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:				
Type	LOCATION			
Comment:	Barb wire			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Steel pole			
Corrective Action:			Date:	

Equipment:					corrective date
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:			Date:		
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:			Date:		
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:			Date:		
Type: Bradenhead	# 1				
Comment:	Appearsto be plumbed to surface				
Corrective Action:			Date:		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:			Date:		

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 238228 Type: WELL API Number: 123-05061 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/3/2019 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Shoe #1KP Kauffman, at API # 05-123-05061 in Weld County Colorado. While there, I observed SI well and Tank battery. Scout card show it to be SI and it appears SI. See photos #7, 8 and 9. During this inspection the following possible compliance issues were observed: Housekeeping: Weeds overgrown on access road, and throughout well site location. Rule 603.f CA date 9/13/2019 see attaches photos #2, 3, 4, 5, 6 and 10. Mechanical conditions: Wellhead packing appears to be leaking, securely fasten all valves, pipes and fittings to ensure good mechanical conditions inspect at regular intervals and maintain. Rule 605.d 30 days unless leak is found then 24 hrs. To repair or isolate the leak. 10/3/2019 WH sign and TB sign still show Highpoint Resources and their emergency number. The form 10 was submitted on 5/1/2019 and is in process KP Kauffman should replace signs immediately so proper information is at wellsite See attached photo #1 and 2. Location is dry, weather is cloudy.</p> <p>I spoke with Brad Kotrell with Highpoint Resources at approximately 1025 am and let him know what I observed and he informed me that KP Kauffman had recently purchased this site. I called KP Kauffman emergency number and spoke with Janette at approx. 1040 am she took down the information and said she would relay it to the on call representative and have him give me a call to go over what I observed Lease operator Jerry Sheldon arrived on location at 1115 hrs. and I went over what I observed and showed him and he said that they were going to get it tightened up and work on plumbing to get it back online. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/03/2019

Attached Documents

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

Document Num	Description	URL
402164884	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4927621
699300075	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4927617