

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Faded well name not legible		
Corrective Action:	Comply with Rule 210.e		Date: 10/18/2019
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue PU appears to have a leaking gasket		
Corrective Action:	Comply with Rule 605.d		Date: 10/18/2019
Type	WEEDS		
Comment:	Weeds growing around Electric transformer.		
Corrective Action:	Comply with rule 603.f		Date: 09/28/2019
Type	OTHER		
Comment:	Spoty stained soil around wH and under flowline		
Corrective Action:	Comply with Rule 907.e		Date: 10/18/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog fence		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover	# 1		corrective date
Comment:	Electric motor		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric transformers, electric panel and meter box.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241202 Type: WELL API Number: 123-08990 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9/18/2019 at approximately 1030hrs. Inspector Robbie Revas, Conducted an on-site inspection at the UPRR 42 Pan Am AF #2 KP Kauffman, at API #05-123-08990 in Weld County Colorado. While there, I observed a producing wellsite. During this inspection the following possible compliance issues were observed: Housekeeping: Weeds growing around electric transformers. Comply with rule 603.f 10 days for weeds. CA date 9/28/2019 see photo #3. Housekeeping: Spotty stained soil around WH and under flow line. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/18/2019. See photos #4 and 5. Mechanical condition: PU appears to have a leaking gasket. Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. CA date 10/18/2019 See photo # 6. Signs: WH sign is faded wellsite name is not legible. Comply with Rule 210.e Install/Replace sign. CA date 10/18/2019 See photo #1. Location is dry, weather is clear. 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	09/18/2019

Attached Documents

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

Document Num	Description	URL
699300203	Loction pics.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940687