

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	At time of inspection wellhead sign is legible but faded. Emergency contact number is barely legible. No corrective action at this time but sign will need addressed soon.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	flow line has possible leak		
Corrective Action:	Comply with Rule 605.d	Date:	10/18/2019
Type	WEEDS		
Comment:	Weeds overgrown on wellsite		
Corrective Action:	Comply with Rule 603.f	Date:	09/28/2019
Type	OTHER		
Comment:	Stained soil around flow line riser		
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="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Electrical transformers, breaker panel and meter. Fabricated steel pipe		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	
Equipment:			
Type: Pump Jack	# 1		corrective date

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical transformers, breaker panel and meter.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Does not appear 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: <u>241289</u>	Type: <u>WELL</u>	API Number: <u>123-09077</u>	Status: <u>PR</u> Insp. Status: <u>IO</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____			
Comment: Report shows well as producing, at time of this inspection well appears to be inactive the electric panel appears to be shut off.			
Corrective Action: 			Date: _____

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9/18/2019 at approximately 1200hrs. Inspector Robbie Revas, Conducted an on-site inspection at the Jack Berger A #6 KP Kauffman, at API #05-123-09077 in Weld County Colorado. While there, I observed a wellsite report show it as PR at the time of this inspection it appears to be inactive the electric panel appears to be shut off. See photo #5.</p> <p style="text-align: center;">During this inspection no compliance issues were observed:</p> <p style="text-align: right;">At time of inspection wellhead sign is legible but faded. Emergency contact number is barely legible. No corrective action at this time but sign will need addressed soon. See photo #1</p> <p>Housekeeping: Weeds are overgrown on wellsite. Comply with Rule 603.f 10 days for weeds. CA date 9/28/2019. See photos #1, 2, 3 and 4.</p> <p>Housekeeping: Stained soil around flow line. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/18/2019. See photo #6</p> <p>Mechanical issue: Appears Flow line has possible leak. 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. 30 days unless leak is found. Immediate call to operator if leak is found and 24 hours to fix the leak or isolate leak. CA date 10/18/2019 See photo #7</p> <p>Location is dry, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>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
699300207	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941134