

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Pumping unit has no horses head, and rods are sticking out of wellhead/rods and tubing laying next to pumping unit see pic 1 ,3		
Corrective Action:	Comply with Rule 603.f .	Date:	11/07/2019
Type	OTHER		
Comment:	stained soil by flowline see pic 2		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/07/2019
Type	OTHER		
Comment:	Mechanical Issues on valve see pic 2		
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:	11/07/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	4' barb wire		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	electric boxes		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241089 Type: WELL API Number: 123-08877 Status: PR Insp. Status: PR

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			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 10/7/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at KPK - API 123-08877 –Suckla Brown Unit 16 in Weld County Colorado. While there, I observed TA well</p> <p>During this inspection the following possible compliance issues were observed: stained soil by flowline see pic 2 Properly treat or dispose of oily waste in accordance with 907.e 11/7/19 Mechanical Issues on valve see pic 2 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. 11/7/19 Pumping unit has no horses head, and rods are sticking out of wellhead/rods and tubing lying next to pumping unit see pic 1 ,3 Comply with Rule 603.f . 11/7/19 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.</p>	medinaj	10/07/2019

Attached Documents

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

Document Num	Description	URL
699500163	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4957045