

Location			
Lease Road:			
Type	Access		
comment:	adequate		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Broken PU belts at base of PJ		
Corrective Action:	comply with Rule 603.f		Date: <u>10/23/2019</u>
Type	OTHER		
Comment:	Stained soil around WH		
Corrective Action:	For localized stained soils or oily waste -"Properly treat or dispose of oily waste in accordance with 907.e."		Date: <u>10/31/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Chainlink topped with barbwire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:			Date:
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	electric panel, transformers, 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:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241654 Type: WELL API Number: 123-09443 Status: PR Insp. Status: IO

Producing Well

Comment:

Corrective Action:

Date:

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well appears to be SI belts from electric motor to pump jack appear to be broken and lying ay PJ base

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/16/19 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the State #11 KP Kauffman, at API #05-123-09433 in Weld County Colorado. While there, I observed a SI wellsite. During this inspection the following possible compliance issues were observed: 603.f housekeeping: Broken PU belts at the base of the PJ. CA date 10/31/2019 see photo #4 907.e Spotty stained soil: stained soil around WH. CA date 10/23/2019 see photo #3. 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	10/16/2019

Attached Documents

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

Document Num	Description	URL
402212459	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965215
699300384	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965209