

Location

Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	WH sign operator name and emergency contact # faded and not legible		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 10/09/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing on loc. and at PJ base		
Corrective Action:	Comply with Rule 603.f 10 days for weeds		Date: 09/19/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	electric panel, transformer and meter barb wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Barbwire		
Corrective Action:			Date:

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:		Electric panel, transformers and meter box.	
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:		Does not appear to be plumbed to surface	

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
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: 241172 Type: WELL API Number: 123-08960 Status: SI Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday 10/18/2019 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Haudrich #2 KP Kauffman at API #05-123-08960 in Weld County Colorado. This is a follow up inspection per Doc. # 699300122</p> <p>While there, I observed a PR wellsite. During this inspection the following possible compliance issues were observed: Signs: WH sign operator name and emergency # are faded Install sign to comply with Rule 210.e this issue is delinquent as of CA date 10/9/2019. see photo #1 Housekeeping: Weeds growing on location. Comply with Rule 603.f 10 days for weeds this issue is delinquent as of CA date 9/19/2019. See photos #2, 3, and 4. 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	10/18/2019

Attached Documents

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

Document Num	Description	URL
402214927	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967491
699300403	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967488