



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment: Unused equipment, pumping unit not attached to sucker rods and power to well at breaker box is in off position.

Corrective Action: n: Comply with rule 603 f

Date: 08/22/2019

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Pump Jack

# 1

Comment:

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment: electric motor

Corrective Action:

Date:

Type: Ancillary equipment

# 2

Comment: Electric boxes

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:

Corrective Action:

Date:

**Venting:**

Yes/No NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 240504 Type: WELL API Number: 123-08292 Status: PR Insp. Status: TA

**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<br/>                     On Wednesday November 7, 2019 at approximately 0900 I inspector Justin Medina Conducted an on-site inspection at a KP Kauffman site UPRR 43 Pan AM H#6, at API# 05-123-08292 in Weld County Colorado.<br/>                     While there, I observed a Well site<br/>                     Follow up inspection to inspection document # 693500132</p> <p>During this inspection the following possible compliance issues were observed:<br/>                     Sign condition: appears to be addressed<br/>                     Unused equipment: Rule 603 f Corrective action date of 8-22-19 See photos 1<br/>                     At time of inspection Horses head bridle was not hooked up to the rods out of wellhead and electric breaker box was in the off position.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.<br/>                     At time of inspection perception of soil may have been distorted due to weather conditions.</p> | medinaj | 11/07/2019 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 699500266    | pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984056</a> |