

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stockpile of what appears to be contaminated soil see pic 2		
Corrective Action:	All stockpiled soils shall be protected from degradation due to contamination, compaction, wind and water erosion during drilling and production operations. Comply with 1002.c	Date:	11/24/2019
Type	OTHER		
Comment:	Mechanical issue at wellhead see pic 1		
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:	12/14/2019
Type	OTHER		
Comment:	Stained soil around wellhead see pic 1		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	12/14/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Ancillary equipment	# 2		
Comment:	Electric boxes		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 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: 245783 Type: WELL API Number: 123-13578 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 11/14/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-13578 -UPRR 42 PAN AM AG3 in Weld County Colorado. While there, I observed producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around wellhead see pic 1</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 12/14/19</p> <p>Mechanical issue at wellhead see pic 1</p> <p>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. 12/14/19</p> <p>Stockpile of what appears to be contaminated soil see pic 2</p> <p>All stockpiled soils shall be protected from degradation due to contamination, compaction, wind and water erosion during drilling and production operations. Comply with 1002.c 11/24/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	11/14/2019

Attached Documents

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

Document Num	Description	URL
402239968	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989012
699500299	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989005