

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is faded and emergency contact # is not legible		
Corrective Action:	Comply with Rule 210.e	Date:	02/09/2020
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issue packing around tubing is leaking		
Corrective Action:	Comply wih Rule 605.d	Date:	01/24/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	steel pipe and hog fence roll		
Corrective Action:		Date:	

Equipment:

Type		#			corrective date
Ancillary equipment		# 1			
Comment:	electric panel, transformers and meter box.				
Corrective Action:				Date:	
Pump Jack		# 1			
Comment:					
Corrective Action:				Date:	
Bradenhead		# 1			
Comment:	appears to be exposed at surface.				
Corrective Action:				Date:	

Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 240691 Type: WELL API Number: 123-08479 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 1/9/2020 at approximately 1055 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Johnson #1 at API #05-123-08479</p> <p>in Weld County Colorado. While there, I observed Producing wellsite. During this inspection the following possible compliance issues were observed: 210.e Signs: WH sign is faded & emergency # is not legible. CA date 2/9/2020 see attached photo 1. 605.d Mech. Issue: Hammer union around WH packing appears to be loose and leaking around tubing see attached video. Location is dry, weather is clear. I called the emergency number @ 1055 hrs and spoke with Cristina the secretary for KP Kauffman explained to her that the packing around the tubing was leaking, she said she would relay the message to the lease operator and get it tightened. 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	01/09/2020

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

Document Num	Description	URL
402281401	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032868
699300879	wellsite pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032860
699300880	wh leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032861