



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	old operator information still posted needs to be updated ASAP, Form 10 Doc. # 402018972 submitted on 5/1/2019 and in process		
Corrective Action:			Date:
Type	BATTERY		
Comment:	old operator information still posted needs to be updated ASAP, Form 10 Doc. # 402018972 submitted on 5/1/2019 and in process		
Corrective Action:			Date:

Emergency Contact Number:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Inspection hatch is open on crude oil tank. Form 10 Doc. # 402018972 submitted on 5/1/2019 and in process		
Corrective Action:			Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Gas Meter Run	# 1				
Bird Protectors	# 1				
Bradenhead	# 1	Appears plumbed to surface			
Horizontal Heated Separator	# 1				

**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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS 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 Sufficent	Base Sufficent	Adequate
Comment:	Shares containment with crude tank			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 241531 Type: WELL API Number: 123-09320 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Monday 03/23/2020 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Mart #1 at API #05-123-09320 in Weld County Colorado.</p> <p>While there, I observed Shut In wellsite &amp; Tank battery. During this inspection the following possible compliance issues were observed:                      210.b signs: old operator information still posted needs to be updated ASAP, Form 10 Doc. # 402018972 submitted on 5/1/2019 and in process. See attached photos #1 &amp; 5. Inspection hatch is open, Form 10 Doc. # 402018972 submitted on 5/1/2019 and in process.                      Location is snow covered and muddy, 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	03/23/2020

**Attached Documents**

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

Document Num	Description	URL
699301238	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103365">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103365</a>