



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment: Adequate

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | PUMP JACK            |       |  |
| Comment:           | 4 Strand Barbed Wire |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | LOCATION             |       |  |
| Comment:           | 4 Strand Barbed Wire |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK BATTERY         |       |  |
| Comment:           | 4 Strand Barbed Wire |       |  |
| Corrective Action: |                      | Date: |  |

**Equipment:**

|                               |     |       |                 |
|-------------------------------|-----|-------|-----------------|
| Type: Bird Protectors         | # 2 |       | corrective date |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Emission Control Device | # 1 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Deadman # & Marked      | # 4 |       |                 |

|                                   |   |       |            |
|-----------------------------------|---|-------|------------|
| Comment:                          |   |       |            |
| Corrective Action:                |   | Date: |            |
| Type: Pump Jack                   | # 1   |       |            |
| Comment:                          | Guard missing on pulley. See picture#3  |       |            |
| 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: | 06/19/2020 |
| Type: Horizontal Heated Separator | # 1   |       |            |
| Comment:                          |   |       |            |
| Corrective Action:                |   | Date: |            |
| Type: Bradenhead                  | # 1   |       |            |
| Comment:                          |   |       |            |
| Corrective Action:                |   | Date: |            |
| Type: Gas Meter Run               | # 1   |       |            |
| Comment:                          |   |       |            |
| Corrective Action:                |   | Date: |            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER     | 1 | <50 BBLS | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          |                     |         | Date:  |

Paint

|                  |        |
|------------------|--------|
| Condition        |        |
| Other (Content)  |        |
| Other (Capacity) | 48BBLS |
| 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                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLS | STEEL AST |         | 39.878528,-104.303090 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

Paint

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

Berms

Inspector Name: Huck, Keith

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

**Venting:**

|                    |    |  |       |  |
|--------------------|----|--|-------|--|
| Yes/No             | NO |  |       |  |
| Comment:           |    |  |       |  |
| Corrective Action: |    |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**Facility ID: 203539 Type: WELL API Number: 001-09099 Status: SI Insp. Status: SI**Idle Well**Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI

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

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

**COGCC Comments**

| Comment   | User  | Date       |
|---|-------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/> On (Wednesday) (05/06/2020) at approximately (10:34), I, Inspector (Keith Huck), conducted an on-site inspection at (Kallsen AC 15-1) (Painted Peagus), at (Location#320358) in (Adams,County) Colorado.<br/> While there, I observed (Production.)<br/> During this inspection the following possible compliance issues were observed:<br/> Guard missing off of pulley on pumpjack. 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. Corrective Action Date 6/19/2020<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.</p> | huckk | 05/20/2020 |

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 687400796    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5164646">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5164646</a> |