

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Faded and will need to be replaced in the near future		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing along acces road and around well site ROW		
Corrective Action:	Comply with Rule 603.f		Date: <u>08/06/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	transformers- fabricated steel pipe		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformer		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241054 Type: WELL API Number: 123-08842 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 7/23/2020 at approximately 1445 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">James S. Haley Trustee #3 at API #05-123-08842 in Weld County Colorado.</p> <p>While there, I observed a well site. During this inspection the following possible compliance issues were observed: 603.f housekeeping: weeds growing along acces road and around well site ROW, CA date 8-6-2020 see photos 3 & 5. See attached photos. Location is dry, 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	07/23/2020

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

Document Num	Description	URL
402450115	INSPECTION SUBMITTED	402450115.pdf
402451247	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206099
699302199	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205385