



**Location**

Overall Good:

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             | Adequate |       |  |
| Corrective Action:   |          | Date: |  |

|                           |                      |  |             |
|---------------------------|----------------------|--|-------------|
| Emergency Contact Number: |                      |  |             |
| Comment:                  | <input type="text"/> |  |             |
| Corrective Action:        | <input type="text"/> |  | Date: _____ |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | WEEDS  |       |            |
| Comment:                  | Weeds actively growing at Wellsite, see photos   |       |            |
| Corrective Action:        | Comply with Rule 603.f.  | Date: | 09/04/2020 |
| Type                      | OTHER  |       |            |
| Comment:                  | Stained Soil at Wellhead, see photos   |       |            |
| Corrective Action:        | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." | Date: | 09/04/2020 |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Fencing/:</b>   |             |       |  |
| Type               | PUMP JACK   |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

|                          |                                  |       |                 |
|--------------------------|----------------------------------|-------|-----------------|
| <b>Equipment:</b>        |                                  |       | corrective date |
| Type: Deadman # & Marked | # 4                              |       |                 |
| Comment:                 |                                  |       |                 |
| Corrective Action:       |                                  | Date: |                 |
| Type: Bradenhead         | # 1                              |       |                 |
| Comment:                 | Appears to be plumbed to surface |       |                 |
| Corrective Action:       |                                  | Date: |                 |
| Type: Pump Jack          | # 4                              |       |                 |
| Comment:                 |                                  |       |                 |
| Corrective Action:       |                                  | Date: |                 |

**Tanks and Berms:**

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 500 BBLs | STEEL AST |         | ,      |

|                    |                                 |       |
|--------------------|---------------------------------|-------|
| Comment:           | Temp Tank connected to Wellhead |       |
| Corrective Action: |                                 | Date: |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 247130 Type: WELL API Number: 123-14927 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Monday 08/05/2020 at approximately 13:34, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kuuffman Company INC, Seyfried 2 at Location #327613 in Weld County, Colorado.<br/>                     While there, I observed Production Operations<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Weeds are abundant in the Wellsite Area. Control weeds per Rule 603.f. Corrective Action Date 09.04.2020.<br/>                     Stained Soil at the Pumping Unit - Wellhead and Gas Engine. See photos Comply with Rule 907.e. Corrective Action Date 09.04.2020.<br/>                     A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p> | petrie | 08/20/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696302291    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228948">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228948</a> |