

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	WEEDS		
Comment:	weeds overgrown around WH and at TB		
Corrective Action:	Comply with Rule 603.f	Date:	01/19/2021
Type	UNUSED EQUIPMENT		
Comment:	unused equipment around WH		
Corrective Action:	comply with rule 603.f	Date:	01/19/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
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)	48 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	shares containment with crude tank			
Corrective Action:				
				Date:

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 250412 Type: WELL API Number: 123-18215 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 8-1-2020. Form 42 MIT Doc # 401714812 submitted on 7-25-2018 and is approved, Form 21 Doc # 401742873 submitted on 8-24-2018 and is approved & Form 10 (CO) (CC) Doc # 402018972 submitted on 5-1-2019 and is approved.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 10/19/2020 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Sigg 28-11K2 at API #05-123-18215 in Weld County Colorado. While there, I observed wellsite & tank battery. During this inspection the following compliance issues were observed: 603.f housekeeping: Weeds overgrown around wellsite and tank battery CA date 1-19-2021 see photos 2, 3, 4, 8, 9 & 10. 603.f housekeeping: Unused equipment by WH and behind Gas meter Run. CA date 1-19-2021 see photos 3 & 7. 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. This is a summary of inspection report.</p>	revasr	10/19/2020

Attached Documents

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

Document Num	Description	URL
402514369	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273517
699302798	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273511