

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	No Wellhead sign on wellhead see pic 3		
Corrective Action:	Compoly with COGCC signage rules.	Date:	03/16/2021

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds unmanaged on location see pics		
Corrective Action:	Comply with COGCC housekeeping rules.	Date:	02/26/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:				corrective date
Ancillary equipment	# 1			
Comment:	automation			
Corrective Action:				Date:
Bradenhead	# 1			
Comment:				
Corrective Action:				Date:
Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Plunger Lift	# 1			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	Open Top		,

Comment: [Netting adequate](#)

Corrective Action: _____ Date: _____

Paint

Condition Adequate

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [shares containment with oil 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: 243605 Type: WELL API Number: 123-11397 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 11/13/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 2/16/21 at approximately 1300 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Lee 1 Company Name- KPK API- 05-123-11397 In Weld County Colorado. While there, I observed TA During this inspection the following possible compliance issues were observed: No wellhead sign on wellhead see pic 3 Comply with COGCC signage rules. 3/16/21 Weeds on location unmanaged. See pics Comply with COGCC housekeeping rules. 2/26/21 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>	medinaj	02/16/2021

Attached Documents

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

Document Num	Description	URL
699502283	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353607