

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil identified at various locations through out well site and tank battery location.		
Corrective Action:	Comply with Rule 1002..(2).d Self-inspection, maintenance, and good housekeeping procedures.	Date:	07/26/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	fabricated round stock and steel pipe		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment: Chart in meter box is current from 7-16-2021		Date:
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: appears to be plumbed to surface		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Card in meter house indicates that calibration is not current		
Corrective Action: Comply with rule 430 Calibrate gas metering equipment annually. Provide calibration records or calibrate meter. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: <u>08/21/2021</u>
Type: Ancillary equipment	# 3	
Comment: Electric panel, telemetry and automation		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: locked cellar box		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS 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: 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:				Date:
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-08501		
123-15467		

Venting:

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

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 247670 Type: WELL API Number: 123-15467 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/05/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: appears to be plumbed to surface

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 7/21/2021 at approximately 1355 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p align="center">Our Diane 31-27 at API #05-123-15467 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 1002..(2).d Housekeeping: Stained soil identified at various locations through out location, CA date 7-26-2021. See photos 3, 4, 5, 10 and 17. 430 Measurement of Gas: Meter not calibrated annually, CA date 8-21-2021. See photo 14 See attached photos. Location: dry, Weather: cloudy. 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	07/21/2021

Attached Documents

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

Document Num	Description	URL
699304128	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485722