



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

**Equipment:**

Type	Quantity	Comment	Corrective Action	Date	corrective date
Pump Jack	# 1				
		Comment:			
		Corrective Action:		Date:	
Ancillary equipment	# 1				
		Comment:	electric panel, meter box and transformers		
		Corrective Action:		Date:	
Bradenhead	# 1				
		Comment:	appears to be plumbed to surface		
		Corrective Action:		Date:	
Prime Mover	# 1				
		Comment:	electric motor		
		Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 241310 Type: WELL API Number: 123-09099 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: valves are closed and electric panel is shut off

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/05/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: --

Comment: \_\_\_\_\_

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Wednesday 11/17/2021 at approximately 1510 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to inspection Doc # 699304263.                      Martin T Hart Unit I #1 at API #05-123-09099 in Weld County Colorado.                      While there, I observed a wellsite, SI at the time inspection                      During this inspection the following possible compliance issues have been addressed:                      606 Housekeeping: Weeds along access road and around location have been cut.                      905.e Housekeeping: Stained soil around the WH has been cleaned up.                      See attached photos.                      Location: dry, Weather: clear.                      No 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	11/17/2021

**Attached Documents**

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

Document Num	Description	URL
699304495	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583589</a>