

Location

Overall Good:

Emergency Contact Number:

Comment: Adquate

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Weeds throughout location.

Corrective Action: Weeds throughout location. Location is within a designated setback location, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/26/2021. See attached photo # 1 through 3

Date: 11/26/2021

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Vertical Heated Separator

1

Comment:

Corrective Action:

Date:

Type: Pump Jack

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: Appeard to be plumbed to surface

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS		,

Comment:

Corrective Action:

Date:

Paint

Condition: Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.905783,-104.579868
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
001-09162
001-09185
001-09173

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities		
Facility ID: <u>203625</u>	Type: <u>WELL</u>	API Number: <u>001-09185</u>
Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well		
Comment: <u>PR</u>		
Corrective Action:		Date:
BradenHead		
Date of Last Brhd Test: _____	Annual Brhd Completed? <u>No</u>	
Last Brhd Test Results	Initial Surf Csg Pressure: _____	Fluid Type: _____
	End Surf Csg Pressure: _____	
Comment:		
Corrective Action:		Date:
COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday November 4, 2021 at approximately 10:15am. I, Inspector Chane Finkenbinder, conducted an on-site inspection at Kelton A3, Painted Pegasus Petroleum LLC, at API # 001-09185 in Adams County Colorado. While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: No actions taken to correct the any corrective actions from DOC# 700900721. Weeds throughout location. Location is within a designated setback location, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/26/2021. See attached photo # 1 through 3 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>	finkenbc	11/12/2021

Attached Documents

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

Document Num	Description	URL
402870002	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580183
700900896	Fallow-up inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580176