



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	adequate, beginning to peel and will need to be replaced in the near future		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	fabricated steel pipe and round stock		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		

Comment:	electric panel, meter box and transformers			Date:	
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Flow Line	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:	card in meter box indicates that calibration is not current.			Date:	
Corrective Action:	Comply with Rule 430, Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).			Date:	10/27/2021

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.122080,-104.831560
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:	

**Wells Served By Facilities Above**

**AirsID**

API Number
123-08449

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: 240661 Type: WELL API Number: 123-08449 Status: PR Insp. Status: SI

**Idle Well**

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

Comment: SI valved are closed and electric panel is shut off

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

**BradenHead**

Date of Last Brhd Test: 10/12/2021 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
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 11/17/2021 at approximately 1340 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to inspection Doc # 699304325.                      Glen Horton #1 at API #05-123-08449 in Weld County Colorado.                      While there, I observed a wellsite and tank battery, SI at the time of inspection.                      During this inspection the following possible compliance issues have been addressed:                      606 housekeeping: Weeds overgrown throughout wellsite and tank battery have been cut.                      905.e housekeeping:stained concrete on back side of crude tanks under load valves has been cleaned.                      During this inspection the following possible compliance issue is now delinquent:                      430 gas measurement: Card in meter box indicate that calibration is not current, CA date 10 -27-2021.                      Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).                      See attached photos.                      Location: dry, Weather: 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	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
402873792	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583592">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583592</a>
699304491	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583587">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583587</a>