

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	tumble weeds blown onto location need to be addressed		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil by PW tank (north side).		
Corrective Action:	Comply With Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	01/31/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter box indicates that calibration is not current		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1). Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: <u>04/24/2022</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.091950,-104.870680
Comment:	Tank appears to be rusted and pitted or show evidence of inadequate repair.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: <u>03/24/2022</u>

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:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.092120,-104.869610
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

API Number
123-08885
123-07586
123-07512
123-08886

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: 239798 Type: WELL API Number: 123-07586 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 09/16/2021 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 Monday 1/22/2022 at approximately 1420 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location: Sheldon Sickler 2 API # 05-123-07586</p> <p>County: Weld 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: 430.d.(1) Gas Meter Calibration: Meter not calibrated annually, CA date 4-24-2022. 1002..(2).D house keeping: Stained soil by access port on PW tank (north side). CA date 1-31-2022 609.b Tanks: PW Tank has a leak and appears to be rusted , pitted, or show evidence of inadequate repair. 24 Hrs. to stop or contain leak. Repair or replace tank CA Date 3-24-2022. See attached photos. Location: Partially snow covered and muddy, Weather: clear. I spoke with Mani Silva KP Kauffman supervisor about the PW tank leaking, He had a water truck on location before I left to drain the tank and also a lease operator arrived before I left to assess the issue on the tank and showed me 3 possible leaks and will get the tank drained and repaired or replaced. 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	01/24/2022

Attached Documents

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

Document Num	Description	URL
402935481	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642882
699304834	leak vid	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642878
699304836	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642879