

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment NE of seperator. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	07/27/2023
Type	OTHER		
Comment:	Appears to be stained soil at wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d	Date:	02/10/2023
Type	OTHER		
Comment:	Fencing is disrepair. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	07/27/2023
Type	WEEDS		
Comment:	Overgrown weeds at various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	02/10/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	wire		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 243911 Type: WELL API Number: 123-11703 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

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		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679605334. All previous corrective actions assigned to this location HAVE NOT been resolved. All previous corrective actions have been re-assigned to this location with their original corrective action date. One new corrective action was observed at the time of re-inspection. Review narrative below for more information.</p> <p style="color: blue;">COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, June 27, 2023 at approximately 15:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at CHALLENGER 1-32 (KP Kauffman), at Location ID: 322595 in WELD COUNTY Colorado. While there, I observed a TA wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil at the wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: February 10, 2023) See attached photo #2. 2. Overgrown weeds/debris all throughout location. Comply with Rule 606. (Corrective Action Date: February 10, 2023) See attached photos #3-7, 9. 3. Unused equipment NE of separator. Comply with Rule 606. (Corrective Action Date: July 27, 2023) See attached photos #3, 4 4. Fencing in disrepair. Comply with Rule 606. (Corrective Action Date: July 27, 2023) See attached photos #8. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>	santistb	06/28/2023

Attached Documents

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

Document Num	Description	URL
679605751	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163346