



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Signs are missing local 911 number.		
Corrective Action:	Comply with Rule 605.d Signs/Markers Permanent Designations at Batteries, 30 days if missing 24 hour operator contact number and/or local emergency contact.	Date:	07/27/2023
Type	TANK LABELS/PLACARDS		
Comment:	Both Large and Small PW tanks have no volume and the labels/placards are faded and peeling, CA date 7/27/2023.		
Corrective Action:	Comply with Rule 605.h, Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.	Date:	07/27/2023
Type	BATTERY		
Comment:	Signs are missing local 911 number.		
Corrective Action:	Comply with Rule 605.e Signs/Markers Permanent Designations at Batteries, 30 days if missing 24 hour operator contact number and/or local emergency contact.	Date:	07/27/2023

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil identified at the WH, inside the pump jack frame and under the gas engine skid plate.		
Corrective Action:	Comply with Rule 1002.,(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	07/04/2023
Type	UNUSED EQUIPMENT		
Comment:	Propane tank, steel drum, plastic drum on a rack and a lube pump that are not attached/connected to the well.		
Corrective Action:	Comply with Rule 606, Statewide unnecessary equipment, weeds, waste, and trash requirements	Date:	07/27/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.106980,-104.802770
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
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:	shares containment with crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Wells Served By Facilities Above**

API Number
123-08746

**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: 240958 Type: WELL API Number: 123-08746 Status: PR Insp. Status: SI

**Idle Well**

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

Comment: SI

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

**BradenHead**

Date of Last Brhd Test: 01/24/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

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>COGCC Inspection Report Summary                      On Tuesday 6-27-2023 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:                      Operator: KP Kauffman                      Location name: Brand 1                      API #05-123-08746                      County: Weld                      Weather: Clear/Hot.                      Location: Dry.                      While there, I observed a wellsite and tank battery, SI at the time of the inspection.                      During this inspection, I observed the following possible compliance issues:                      605.h: Signs/Markers/Tanks/Containers: Both Large and Small PW tanks have no volume and the labels/placards are faded and peeling, CA date 7/27/2023.                      606 Unused Equipment: Propane tank, steel drum, plastic drum on a rack and a lube pump that are not attached/connected to the well. CA date 7/27/2023.                      1002..(2).D Self Inspection, Maintenance, Housekeeping: Stained Soil identified in several areas on location. CA date 7/3/2023.                      605.d, 605.e Signs/Markers Permanent Designations at Wells/Batteries: Signs are missing local 911 number. CA date 7/27/2023                      See attached photos.                      A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	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
403447740	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163225">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163225</a>
702402032	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163222</a>