



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	overgrown vegetation		
Corrective Action	Comply with Rule 606	Date:	09/08/2023
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	"For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""	Date:	09/08/2023
Type	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606	Date:	09/08/2023
Type	OTHER		
Comment:	mechanical issue, pipe fittings on well head appear to be leaking		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	09/08/2023
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	wire		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Pump Jack	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electrical panel		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 242055 Type: WELL API Number: 123-09846 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 06/12/2023 Annual Brhd Completed? Yes  
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_  
 End Surf Csg Pressure: 0  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><a href="#">ECMC Inspection Report Summary</a>                      On Thursday, 8-24-23 at approximately 13:00, I, Inspector Michael Kester, conducted an on-site inspection.                      Location: Coulter C Smith 1                      Operator: KPK                      API#: 123-09846                      County: Weld                      While there, I observed well that appeared to be producing                      During this inspection the following possible compliance issues were observed:                      Weeds, Rule 606, corrective action date 9-8-2023, see photos 2, 3, 4, &amp; 5                      Access road weeds, Rule 606, corrective action date 9-8-2023 see photo 1                      Mechanical issue, Rule 608e, corrective action date 9-8-2023 see photo 3                      Stained soil, Rule 905e, corrective action date 9-8-2023, see photo 3                      Weather conditions: Dry &amp; Sunny                      A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.                      This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p>	kesterm	08/24/2023

**Attached Documents**

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

Document Num	Description	URL
713300047	site pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247245">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247245</a>