

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	barbless wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbless wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	barbless wire & fabricated angle iron & steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Card indicates that calibration is not current		
Corrective Action:	comply with Rule 430,	Date:	02/02/2024
Type: Pump Jack	# 1		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment: electric motor			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment: automation & electric panel, meter box and transformers.			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.100040,-104.848060
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	<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 tank.				
Corrective Action:				Date:	

Wells Served By Facilities Above

AirsID

API Number
123-09071
123-09046

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: 241258 Type: WELL API Number: 123-09046 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/27/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 481032 Type: TANK API Number: - Status: AC Insp. Status: AC

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>ECMC Inspection Report Summary On Thursday 1-25-2024 at approximately 1350 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP kuaffman Location name: Location ID # 318417 Well Name: Sam Funikoshi A1 API # 05-123-09046 County: Weld Weather: cloudy & clear Location: Damp While there, I observed a wellsite & tank battery, PR/AC at the time of the inspection. During this inspection, I observed the following possible compliance issues: 429/430 measurement of Oil/Gas: CA date 3-2-2024 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	01/31/2024

Attached Documents

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

Document Num	Description	URL
702403056	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414324