

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Operator and emergency contact number decals require replacement, see attached photo.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/15/2024

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead vegetation around the tank battery, see attached photos.		
Corrective Action:	Comply with Rule 606	Date:	03/15/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused wellhead enclosure and wellhead automation equipment, see attached photos.		
Corrective Action:	Comply with Rule 606	Date:	03/15/2024

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Wellhead enclosure		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead valve is exposed at surface.		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	DCP calibration card is current		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Automation array and ECD scrubber		
Corrective Action:		Date:	

Tanks and Berms:

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
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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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 243775 Type: WELL API Number: 123-11567 Status: PR Insp. Status: SI

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/11/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 10 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
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 Wednesday 2/14/2024 at approximately 09:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Spade 1-12 location #319612 in Weld County, Colorado. While there, I observed that there was debris and unused equipment on location. During this inspection the following possible compliance issues were observed: Rule 605.d. with a corrective action date of 3/15/2024, Rule 606. with a corrective action date of 3/15/2024. A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p>	petersont	02/14/2024

Attached Documents

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

Document Num	Description	URL
697008923	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429517