



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate, will need to be updated in the near future to include the local emergency # (911).		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Dead vegetation around the wellsite & ancillary equipment.		
Corrective Action:	Comply with Rule 606	Date:	04/09/2024

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Ancillary equip. has fabricated steel pipe and round stock.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box and transformers.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 239655 Type: WELL API Number: 123-07443 Status: PR Insp. Status: SI

**Idle Well**

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

Comment: SI, the valves are shut and the Electric panel & meter box are shut off.

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

**BradenHead**

Date of Last Brhd Test: 07/11/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: plumbed to surface.

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>ECMC Inspection Report Summary                      On Tuesday 4-2-2024 at approximately 1450 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:                      Operator: KP Kauffman                      Location name:                      Location ID # 317639                      Well Name: Martin T Hart 1                      API # 05-123-07443                      County: Weld                      Weather: Clear &amp; breezy.                      Location: Wet &amp; muddy.                      While there, I observed a wellsite, SI at the time of the inspection.                      During this inspection, I observed the following possible compliance issues:                      606 Housekeeping: Debris, CA date 4-9-2024.                      See attached photos.                      A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.                      Any Corrective Actions from previous inspections not addressed are still applicable.</p>	revasr	04/02/2024

**Attached Documents**

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

Document Num	Description	URL
702403279	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491948">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491948</a>