

Location

Overall Good:

Signs/Marker:			
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: _____

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
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 & breezy. Location: Wet & 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
403740335	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491955
702403279	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491948