

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Removal of surface trash. (Plastic buckets and trash in separator house and in meter house).		
Corrective Action:	Location is within a designated setback location, remove trash or debris per Rule 604.c. (2)P.Corrective action Date See photo #4.	Date:	03/26/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	4 wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	4 wire		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	4 wire		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Type: Pump Jack	# 2	
Comment:	Mechanical Conditions. (Pulley guards off of both pump jack motors)	
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 6. 5.d. Corrective action date.4/6/2020 See photo #9.	Date: 04/06/2020
Type: Horizontal Heated Separator	# 1	
Comment:	Spills/Releases (under separator fire tube).	
Corrective Action:	Spills/Releases (under separator fire tube) Control and contain spills/releases and clean up per Rule 906.a. See photo #3.	Date: 04/06/2020
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	motor on pump jack	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Meter out of calibration.	
Corrective Action:	Measure gas per Rule 329. Corrective action date. See photo #5.	Date: 04/06/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	FIBERGLASS AST		
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:	Shares Berm with crude tank			
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.975226,-104.916517
Comment:	Bullplugs not in Loadlines				
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. See photos #7 & 8.				
Date:	03/13/2020				

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>427854</u>	Type: <u>WELL</u>	API Number: <u>001-09738</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>Appears to be plumbed to surface</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>427859</u>	Type: <u>WELL</u>	API Number: <u>001-09739</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>Appears to be plumbed to surface</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On (Wednesday March 4, 2020) at approximately (Military Time), I, Inspector (Chane Finkenbinder), Conducted an on-site inspection at (Brown 11-8) (KP Kauffman), at (427862 or API #001-09738) in (Adams County) Colorado. While there, I observed (Production) during this inspection the following possible compliance issues were observed: Mechanical Conditions. (Pulley guards off of both pump jack motors) Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 6. 5.d. Corrective action date.4/6/2020 See photo #9.and Photo #2 of 13.8 photos Removal of surface trash. (Plastic buckets and trash in separator house and in meter house) Location is within a designated setback location, remove trash or debris per Rule 604.c.(2)P. Corrective action date 3/26/2020 See photo #4. Bullplugs not in Loadlines. Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. Corrective action date.3/13/2020 See photos #7 & 8. Spills/Releases (under separator fire tube) Control and contain spills/releases and clean up per Rule 906.a. Corrective action date. 4/6/2020 See photo #3. Meter out of calibration. Measure gas per Rule 329. Corrective action date.4/6/2020 See photo #5. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	finkenbc	03/06/2020

Attached Documents

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

Document Num	Description	URL
402335572	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088260
700900055	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088255

700900057	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088256
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