



**Location**

Overall Good:

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| Emergency Contact Number: |  |  |             |
| Comment:                  |  |  |             |
| Corrective Action:        |  |  | Date: _____ |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | WEEDS  |       |            |
| Comment:                  | Weeds at wellhead. See attached photo.               |       |            |
| Corrective Action:        | Comply with Rule 603.f.                              | Date: | 08/08/2020 |
| Type                      | UNUSED EQUIPMENT                                     |       |            |
| Comment:                  | Unused equipment near wellhead. See attached photos. |       |            |
| Corrective Action:        | Comply with Rule 603.f.                              | Date: | 08/08/2020 |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Fencing/:</b>   |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | corrective date |
| Type: Plunger Lift                | #   |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                     |     |       |
|---------------------|-----|-------|
| Type: Gas Meter Run | # 1 |       |
| Comment:            |     |       |
| Corrective Action:  |     | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type         | Tank ID | SE GPS |
|--------------------|---|----------|--------------|---------|--------|
| PRODUCED WATER     | 1 | 100 BBLs | PBV CONCRETE |         |        |
| Comment:           |   |          |              |         |        |
| Corrective Action: |   |          |              |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type               | Capacity                                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
|                    |   |                     |                     |             |
| Comment:           | Shares containment with crude oil tank. |                     |                     |             |
| Corrective Action: |   |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.352100,-104.941600 |
| 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:       |

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

|          |  |
|----------|--|
| Type     |  |
| Comment: |  |

|                    |       |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

|  |
|--|
|  |
|--|

**Inspected Facilities**

Facility ID: 242804 Type: WELL API Number: 123-10595 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI

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           |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     **Weather Conditions: sunny, dry ground<br/>                     On Wednesday, July 8, 2020 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WIND #1 (KP Kauffman), at location #: 319057 in WELD COUNTY Colorado.<br/>                     While there, I observed a shut in location.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     1. Weeds at wellhead. Remove and comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photo #3.<br/>                     2. Unused equipment near wellhead. Remove and comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photos #4, 5.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.</p> | santistb | 07/08/2020 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402441091    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193846</a> |
| 679603021    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193832</a> |