

Location			
Lease Road:			
Type	Access		
comment:	weeds overgrown along access road		
Corrective Action:	Comply with Rule 606	Date:	09/21/2021
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	weeds growing around location		
Corrective Action:	Comply with Rule 606	Date:	09/21/2021
Type	OTHER		
Comment:	Stained soil around WH		
Corrective Action:	Comply with Rule 905.e	Date:	09/22/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe		
Corrective Action:		Date:	
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241310 Type: WELL API Number: 123-09099 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/12/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/7/2021 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p align="right">Martin T Hart Unit I #1 at API #05-123-09099 in Weld County Colorado.</p> <p>While there, I observed a wellsite, PR at the time inspection During this inspection the following possible compliance issues were observed: 606 Houskeeping: Weeds along access road and around location, CA date 9-21-2021. 905.e Housekeeping: Stained soil around the WH, CA date 9-22-2021. See attached photos. Location: dry, Weather: clear. 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>	revasr	09/07/2021

Attached Documents

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

Document Num	Description	URL
699304264	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525523