

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:

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

Good Housekeeping:			
Type	WEEDS		
Comment:	dead weeds around the transformers		
Corrective Action:	Comply with Rule 606		Date: <u>04/27/2023</u>
Type	OTHER		
Comment:	Staind soil around the WH.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.		Date: <u>05/04/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	chainlink topped with barb wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241356 Type: WELL API Number: 123-09145 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 02/21/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: _____

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>COGCC Inspection Report Summary On Wednesday 4-19-2023 at approximately 1130 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: McDonald Unit 2 API #05-123-09145 County: Weld Weather: Clear/cloudy. Location: Dry. While there, I observed a wellsite, SI at the time of inspection. During this inspection, I observed the following possible compliance issues: 606 Weeds: Dead weeds around the transformers, CA date 4-27-2023. 905.e. Oily Waste: stained soil around the WH, CA date 5-4-2023 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	04/19/2023

Attached Documents

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

Document Num	Description	URL
403378353	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087472
702401854	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087460