



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	weeds uncontrolled throughout location see pics 1,2,3,4,5,6,7,8,9,10,11,12		
Corrective Action:	Comply with Rule 603.f .	Date:	02/12/2019
Type	OTHER		
Comment:	Mechanical issue with load line valve in back of west crude oil tank see pic 9,10,11		
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 605.d.	Date:	02/28/2019
Type	OTHER		
Comment:	stained soil around pumping unit motor see pic 1		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	02/28/2019
Type	OTHER		
Comment:	stained soil around load line valve and bottom of west crude oil tank., around wellhead, and in field see pics 2,3,4,9,10,11		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e.	Date:	02/28/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	Round tubing.		
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Gas Motor		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		39.911100,-104.562500
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		39.911330,-104.562520
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: 201670 Type: WELL API Number: 001-07073 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On 6/26/19 at approximately 1130 I, Inspector Justin Medina conducted an on-site inspection at KPK - API 001-07073 -Wenzel-Hosmer 4-4 in Adams County Colorado. While there, I observed producing well                      This is a follow up inspection from document # 688401156 Corrective Actions are Delinquent                      During this inspection the following possible compliance issues were observed:                      Mechanical issue with load line valve in back of west crude oil tank see pic 9,10,11                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 2/28/19                      stained soil around load line valve and bottom of west crude oil tank., around wellhead, and in field see pics 2,3,4,9,10,11                      For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e. 2/28/19                      stained soil around pumping unit motor see pic 1                      Non E&amp;P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A 2/28/19                      weeds uncontrolled throughout location see pics 1,2,3,4,5,6,7,8,9,10,11,12                      Comply with Rule 603.f . 2/12/19                      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>	medinaj	06/26/2019

**Attached Documents**

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

Document Num	Description	URL
685101224	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862605">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862605</a>