



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	automation, electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment: <b>electric motor</b>		Date:
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: <b>appears to be plumbed to surface</b>		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: <b>no card to indicate calibration status</b>		
Corrective Action: <b>Comply with Rule 430, Provide calibration records or calibrate meter within 30 days. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR)</b>		Date: <u>07/01/2021</u>
Type: Other	# 1	
Comment: <b>flowline manifold and aux engine</b>		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL 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:				
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:		Date:			

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	shares containment with crude tank			
Corrective Action:				Date:

<b>Wells Served By Facilities Above</b>		<b>AirsID</b>	
API Number		API Number	AirsID
123-08963			
123-07667			

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 239879 Type: WELL API Number: 123-07667 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI valves are closed and electric panel is shut off.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 10/09/2020 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 7/12/2021 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Pete Montoya 1 at API # 05-123-07667 in Weld County Colorado. While there, I observed a wellsite &amp; tank battery, SI at the time of inspection. During this inspection the following possible compliance issues has been addressed: 605.g Signs: WH sign has been updated. During this inspection the following possible compliance issue was observed and is now delinquent. 430 Measurement of gas: No card in meter box to indicate calibration status, CA date 7-1-2021 See attached photos. Location: wet, Weather: partly cloudy. 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	07/12/2021

**Attached Documents**

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

Document Num	Description	URL
699304091	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5477028">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5477028</a>