

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Gas Meter Run	# 1				
Horizontal Heated Separator	# 1	Rule 902.b. Wildlife protections not adequate.	Corrective Action Date 7/22/2022. See attached photo # 6.	07/22/2022	
Bradenhead	# 1				
Deadman # & Marked	# 4				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,	
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:	<u>Sheard berm with crude</u>			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.942020,-104.584238
Comment:	Rule 609.b.Griffiti on tanks and meter house. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.				
Corrective Action:	Rule 609.b.Griffiti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.				Date: <u>07/22/2022</u>

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

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

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
001-07530		
001-07531		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 202126 Type: WELL API Number: 001-07531 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? No

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

End Surf Csg Pressure: _____

Comment: Appeard to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday May 18th at approximately 12:30am. I, Inspector Chane Finkenbinder, conducted an on-site inspection. Operator: KP Kaufmann Location name: Horth R#2 API # 001-07531 Location ID #: 319986 County: Adams While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: Rule 609.b.Griffiti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3. Rule 902.b. Wildlife protections not adequate. Corrective Action Date 7/22/2022. See attached photo # 6. 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>	finkenbc	06/21/2022

Attached Documents

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

Document Num	Description	URL
403086278	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785395
700901156	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785387