



**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
Horizontal Heated Separator	# 1				
Pump Jack	# 1				
Bradenhead	# 1				
Emission Control Device	# 1				
Bird Protectors	# 2				

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.998488,-104.894009
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	Inadequate	
Comment:	Rule 603.o.(1): Maintained berms around tank(s).				
Corrective Action:	Maintained berms around tank(s). Corrective Action Date 12/14/2022. See attached photo # 2.			Date:	12/14/2022

**Wells Served By Facilities Above**

**AirsID**

API Number
001-07391

API Number	AirsID
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 201987 Type: WELL API Number: 001-07391 Status: PR Insp. Status: TA

**Idle Well**

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

Comment: TA

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

**BradenHead**

Date of Last Brhd Test: 09/23/2021 Annual Brhd Completed? \_\_\_\_\_

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

End Surf Csg Pressure: 0

Comment: Appears to be plumbed to surface

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

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On Thursday November 10TH at approximately 11:00am. I, Inspector Chane Finkenbinder, conducted an on-site inspection.                      Operator: KP Kaufmann                      Location name: Signal Reservoir 1                      API # 001-07391                      Location ID #: 319952                      County: Adams                      While there, I observed a Temporarily Abandoned well.                      During this inspection the following possible compliance issues were observed:                      Rule 603.o.(1): Maintained berms around tank(s). Corrective Action Date 12/14/2022. See attached photo # 2.                      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	11/15/2022

**Attached Documents**

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

Document Num	Description	URL
403231870	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5917050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5917050</a>
700901290	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5917043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5917043</a>