

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action: _____

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Rule 606: Trash, debris & unnecessary		
Corrective Action:	Within the designated setback, remove trash, per Rule 606. Corrective Action Date 4/17/2023. See attached photo # 6		Date: <u>04/17/2023</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	•Stained soil in separator cabinet. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date (30 days) to remove stained soil. See attached photo # 7		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 5/5/2023 to remove stained soil. See attached photo # 7		Date: <u>05/05/2023</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares berm with crude tank				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		39.956144,-104.858378
Comment: • Rule 603 (j) Loadlines.					
Corrective Action: All loadlines will be bullplugged or capped. Corrective Action 5/5/2023. See attached photo # 2,3,4,&6					Date: 05/05/2023

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:

Wells Served By Facilities Above

API Number
001-08230

AirsID

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: 202825 Type: WELL API Number: 001-08230 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 06/07/2022 Annual Brhd Completed? _____

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

End Surf Csg Pressure: 0

Comment: Appeard to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On (Tuesday April 4, 2023) at approximately (10:15am). I, Inspector Chane Finkenbinder, conducted an on-site inspection. Operator: KP KAUFMANN Location name: GREENLAUGH, NAUMAN 1-23 API # 001-08230 Location ID #: 320150 County: Adams While there, I observed a (SHUT IN) well. During this inspection the following possible compliance issues were observed: • Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 5/5/2023. See attached photo # 2,3,4,&6 • Stained soil around. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 5/5/2023 to remove stained soil. See attached photo # 7 • Rule 606: Trash, debris & unnecessary / unused equipment. Within the designated setback, remove trash, per Rule 606. Corrective Action Date 4/17/2023. 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	04/04/2023

Attached Documents

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

Document Num	Description	URL
403365205	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072249
700901418	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072242