

Location					
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment: Adequate				Date: _____	
Corrective Action: _____				Date: _____	
Good Housekeeping:					
Type	TRASH				
Comment:	• Rule 606: Trash and debris.				
Corrective Action:	Within a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/11/2022. See attached photo #3				Date: <u>11/11/2022</u>
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	PUMP JACK				
Comment:	Chainlink				
Corrective Action:					Date: _____
Equipment:					
					corrective date
Type: Horizontal Heated Separator	# 1				
Comment: _____					
Corrective Action: _____					Date: _____
Type: Deadman # & Marked	# 4				
Comment: _____					
Corrective Action: _____					Date: _____
Type: Bradenhead	# 1				
Comment: _____					
Corrective Action: _____					Date: _____
Type: Bird Protectors	# 1				
Comment: _____					
Corrective Action: _____					Date: _____
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		39.935470,-104.883474
Comment: • Rule 609.b. Visual Impact Mitigation.					
Corrective Action: Paint over graffiti on tanks per Rule 609.b. Corrective Action Date 11/30/2022. See attached photo #4 6 months if seasonal issues exist.					Date: <u>11/30/2022</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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS 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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above	AirsID
API Number	API Number AirsID
001-07616	

Venting:	Yes/No	NO		
Comment:				
Corrective Action:				Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 201759 Type: WELL API Number: 001-07163 Status: SI Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/25/2022 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Appears to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday August 10th, 2022 at approximately 12:15pm. I, Inspector Chane Finkenbinder, conducted an on-site inspection. Operator: KP Kaufmann Location name: Adams county golf 1 API # 001-07163 Location ID #: 319888 County: Adams While there, I observed a shut in well. During this inspection the following possible compliance issues were observed:</p> <ul style="list-style-type: none"> • Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 11/30/2022. See attached photo # 2. • Rule 606: Trash and debris. Within a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/11/2022. See attached photo #3 • Rule 609.b. Visual Impact Mitigation. Paint over graffiti on tanks per Rule 609.b. Corrective Action Date 11/30/2022. See attached photo #4.(5/26/2022) 6 months if seasonal issues exist. <p>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	11/02/2022

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

Document Num	Description	URL
403216629	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5903501
700901228	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5903496