

Location			
Lease Road:			
Type	Access		
comment:	Access road is is rough and rutted from main road to the wellsite.		
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>		
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Pump jack, fiberglass tank & a vertical heter treater remain on location at the wellsite & battery.		
Corrective Action:	Comply with Rule 1004, The well file shows a plug date of 12-3-2022, Per Rule 1004.a. Upon the P & A of a well, all pits, mouse holes, rat holes & cellars shall be backfilled. All debris, abandoned gathering line risers, flowline risers, & surface equipment shall be removed within three (3) months of plugging a well. All access roads to P & A wells & associated production facilities shall be closed, graded & recontoured. All such reclamation work shall be completed within three (3) months on crop land & twelve (12) months on non-crop land after plugging a well or final closure of production facilities.		Date: <u>07/29/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	orange temporary construction fencing throughout location excavations.		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	
Flaring:			
Type	<input style="width: 100%;" type="text"/>		

Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 201484 Type: WELL API Number: 001-06887 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: The well was Plugged on 12-3-2022 Form 06((S))-00 Doc # 403251924, There were 2 Form 42 (MIRU)-00 submitted Doc #403214523 on 11-1-2022 and Doc # 403224793. There wasn't a Form 42 PA notification.

Corrective Action: Comply with Rule 405.I

Date: 07/01/2023

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: This location or access road does not comply with Rule 1002.c. Sediment laden stormwater has discharged sediment off location and the access road.

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/01/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 6-28-2023 at approximately 1400 hrs, Thursday 6-29-2023 at 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Kortum 2 API #05-001-06887 County: Adams Weather: Clear. Location: Dry. While there, I observed a wellsite and tank battery, Plugged & Abandoned and in the process of reclamation at the time of the inspection. During this inspection, I observed the following possible compliance issues: 405.I Notice of Plug and Abandon: No Form 42 (PA) was submitted prior to the PA, CA 7-1-2023. 1002. f. (2).C Erosion Control: Sediment laden stormwater has discharged sediment off location and the access road into a planted field. CA date 7-1-2023. 1004.a Final Reclamation: Wellsite and tank battery are in cropland and has surpassed the 3 month reclamation allowance. CA date 7-29-2023 See attached photos and video. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	06/29/2023

Attached Documents

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

Document Num	Description	URL
403450724	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6166182
702402043	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6166167