

Location

Lease Road:

	Type Access		
comment:	Rule 204.: Access road to Pump jack unpassable		
Corrective Action:	Maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 8/18/2023. See attached photo # 4	Date:	08/18/2023

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

				corrective date
Type: Vertical Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 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	2	300 BBLS	STEEL AST		39.793457,-103.999190
Comment:					
Corrective Action:					Date:

Paint

Condition:

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:
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Wells Served By Facilities Above

AirsID

API Number
001-08998

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: 203439 Type: WELL API Number: 001-08998 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday July 12th, 2023 at approximately 12:15pm. I, Inspector Chane Finkenbinder, conducted an on-site inspection. Operator: KP KAUFMANN Location name: DNR HARTMAN 11-16 API # 001-08998 Location ID #: 320317 County: Adams While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: Rule 204.: Access roads. Access road to pump jack unpassable. Maintain and repair access roads. Corrective Action Date 8/18/2023. See attached photo # 4 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	07/20/2023

Attached Documents

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

Document Num	Description	URL
403478263	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196772
700901579	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196770