

Location			
Lease Road:			
Type	Access		
comment:	Access road is is rough and rutted from main road to the wellsite along with undesirable vegetation growing.		
Corrective ActionL			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 type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Pump jack, fiberglass tank & a vertical heater 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 type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	orange temporary construction fencing throughout location excavations needs to be addressed.		
Corrective Action:			Date:
Equipment:			
Type: Vertical Heated Separator	# 1		corrective date
Comment:	<input type="text"/>		
Corrective Action:			Date:
Type: Prime Mover	# 1		

Comment: electric motor			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
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. Form 42 PA Doc # 403453864.

Corrective Action:

Date: _____

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 Tuesday 9-5-2023 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR doc # 702402042 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 have not been addressed and are delinquent: 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. The following CA has been addressed: 405.I Notice of Plug and Abandon: Form 42 (PA) was submitted, Doc # 403453864 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	09/05/2023

Attached Documents

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

Document Num	Description	URL
403521450	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242458
702402331	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242452