

Location

Lease Road:

Type	Access		
comment:	Rule 204.: Access roads		
Corrective Action:	Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 4.	Date:	11/03/2023

Overall Good:

Emergency Contact Number:

Comment:	Adequate	
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Rule 606: Weeds, dead weeds, trash, debris.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photos #1 through 5	Date:	10/25/2023

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

		corrective date
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment:	Rule 1102.g.: Flow line, risers not LO/TO or marked are considered unused equipment.	
Corrective Action:	Comply with Rule 1102.g. For unused, unmarked flow line risers 24 hrs. To lock out tag out. 30 days to remove riser. Corrective Action Date 24 hrs / 30 days. See attached photo # 3.	Date:
		10/05/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.927796,-104.561757
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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
001-06240		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 200837 Type: WELL API Number: 001-06240 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 Thursday October 28th, 2023 at approximately 11:37am. I, Inspector Chane Finkenbinder, conducted an on-site inspection. Operator: KP KAUFMANN Location name: HOSMER HAROLD W-1 API # 001-06240 Location ID #: 319676 County: Adams While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photos #1 through 5 Rule 204.: Access roads. Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 4. Rule 1102.g.: Flow line, risers not LO/TO or marked are considered unused equipment. Comply with Rule 1102.g. For unused, unmarked flow line risers 24 hrs. To lock out tag out. 30 days to remove riser. Corrective Action Date 24 hrs / 30 days. See attached photo # 3. 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	10/04/2023

Attached Documents

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

Document Num	Description	URL
403550620	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6274179
700901709	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6274172