



**Location**

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Rule 606: Weeds, & unnecessary / unused equipment.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3, 4 & 5.		Date: <u>12/15/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	Rule 606: Unnecessary / unused equipment.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3, 4 & 5.		Date: <u>12/15/2023</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

**Equipment:**

Type	#		corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Rule 906: Stained soil in separator cabinet..		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #6, 7 & 8.		Date: <u>12/15/2023</u>

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.992558,-104.527699
Comment:	_____				

Corrective Action:	Date:
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**Paint**

Condition	Adequate		
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	FIBERGLASS AST		

Comment:	603.o.(3) Secondary containment.			
Corrective Action:	Secondary containment is not sufficiently impervious to contain spilled or released materials. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #4.			Date: 12/15/2023

**Paint**

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

**Berms**

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

**Wells Served By Facilities Above**

API Number
001-08190

**AirsID**

API Number	AirsID
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**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 202785 Type: WELL API Number: 001-08190 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/26/2023 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: Appeared to be plumber to surface

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On Tuesday November 7th, 2023 at approximately 14:53pm. I, Inspector Chane Finkenbinder, conducted an on-site inspection.                      Operator: KP KAUFMANN                      Location name: RANDALL_22-2                      API # 001-08190                      Location ID #: 320134                      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 &amp; unnecessary / unused equipment. Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3 &amp; 5.                      Rule 906: Stained soil in separator cabinet. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #6, 7 &amp; 8.                      603.o.(3) Secondary containment is not sufficiently impervious to contain spilled or released materials. Corrective Action Date 12/15/2023 to remove stained soil. 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	11/14/2023

**Attached Documents**

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

Document Num	Description	URL
700901745	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6323190">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6323190</a>