



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	steel tubing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipment located in a flood plain. Inadequate berms.	Date:	
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.	Date:	05/24/2019
Type: Plunger Lift	# 1		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:	Tank located in view of county roads. Paint in disrepair.				
Corrective Action:	Paint tanks per Rule 804.				Date: 07/24/2019

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Tank located in a flood plain inadequate berms.			
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			Date: 05/24/2019

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>271836</u>	Type: <u>WELL</u>	API Number: <u>001-09493</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>446639</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

COGCC Comments		
Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On Wednesday April 24, 2019 at approximately 1331 hrs, I Randy Silver, Conducted an on-site inspection at a KP Kyffman site Ivey #16-11, at API# 05-001-09493 in Adams county Colorado.                      While there, I observed Production site                      During the inspection, the following possible compliance issues were observed:                      Berms in flood plain: Rule 603 h(2)C Corrective action date of 5-24-19 See photos 2,3                      Visual Impact: Rule 804 Corrective action date of 7-24-19 See photos 4,5                      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>	silverr	04/24/2019

**Attached Documents**

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

Document Num	Description	URL
402020638	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805560">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805560</a>
688402012	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805552">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805552</a>
688402013	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805553">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805553</a>