

Location

Overall Good:

Signs/Marker:

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

Equipment:

Type			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: Appears to be plumbed to surface.		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	30bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares containment with crude oil tank.				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.328532,-104.804632
Comment: Tank BTRY located in flood plain 300bbl crude oil tank not not properly anchored.					Date:
Corrective Action: Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.				Date:	09/21/2018

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: TNK BTRY in floodplain does not have steel containment walls.				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:	09/21/2018

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 244092 Type: WELL API Number: 123-11885 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: At time of inspection flow lines off well head were closed. Well head is SI

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday July 18, 2019 at approximately 9:10AM, I, Inspector Randy Silver Conducted an on-site inspection at KP Kauffman site, EDKAM #2-23, at API# 123-11885 in Weld County Colorado. While there, I observed Well site and TNK BTRY facility. During this inspection the following possible compliance issues were observed: Statewide floodplain requirements: Equipment not anchored or inadequately anchored, Rule 603 (2) C Corrective action date 9-21-18 see photo 4 Statewide floodplain requirements: Crude oil tank berms must be constructed with steel, rule 603 (2) C Corrective action date of 9-21-18 see photo 3 This is a follow up inspection per Doc #'s 675001038 and 675001205. At time of inspection Hoz Separator has anchor's installed. At time of inspection 300bbl Crude oil tank has not had anchor's installed or steel containment. This is the 3rd inspection with crude oil tank issues not addressed. 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	07/18/2019

Attached Documents

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

Document Num	Description	URL
402113561	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882738
693500851	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882737