

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	BBLs on water tank faded. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/13/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.364500,-104.734300
Comment:	<input type="text"/>				

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	OTHER	CONCRETE SUMP/VAULT		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 330508 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: Shut in facility.

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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>This is a follow up inspection to DOC#: 679601009. 2 out of 3 corrective actions assigned in previous inspection DOC#: 679601009 have been completed. 1 corrective action has been re-assigned to this location. Please read my report summary for further detail.</p> <p>COGCC Inspection Report Summary</p> <p>On Wednesday, August 28, 2019 at approximately 12:10, I, Inspector Brittani Santistevan, conducted an on-site inspection at KFKA J 25-13 (SRC Energy), at location #: 330508 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. BBLS on produced water tanks is no longer visible. INSTALL SIGN TO COMPLY WITH 210.D. (Corrective Action Date: July 13, 2019) See attached photo #5.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	08/28/2019

Attached Documents

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

Document Num	Description	URL
679601434	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4924849