

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Auxillary tank in compressor area has no labels/placards		
Corrective Action:	Comply with Rule 210.d	Date:	12/19/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:	unused guard in compressor area		
Corrective Action:	Comply with Rule 603.f	Date:	11/26/2019
Type	UNUSED EQUIPMENT		
Comment:	unused unmarked flow line riser no LOTO		
Corrective Action:	comply with Rule 603.f	Date:	12/19/2019
Type	OTHER		
Comment:	Compressor belts are unguarded		
Corrective Action:	Comply with Rule 605.c	Date:	12/04/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Fabricated square tubing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbless wire		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	Barbless wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	Compressor- Hog fence		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Electric panel and automation		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
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		,
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240717 Type: WELL API Number: 123-08505 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/19/2019 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman location:</p> <p style="text-align: center;">Walsh #2 at API #05-123-08505 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite and tank battery. During this inspection the following possible compliance issues were observed: 603.f housekeeping: Unused equipment on location 2 belt guards lying on the ground, one appears to be for the compressor. CA date 11/26/2019 See attached photo # 5. 603.f housekeeping: Unused unmarked flow line riser no LOTO CA date 12/19/2019 see photo #8. 605.c safety issue: Compressor belt are unguarded, guard appears to be lying on the ground. CA date 12/4/2019 see photos # 4 & 5. 210.d placards/labels: Auxillary tank in compressor area has no labels/placards indicating content or volume. CA date 12/19/2019 see photos # 6 & 7. Location is dry, weather is clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	11/19/2019

Attached Documents

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

Document Num	Description	URL
402243899	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992800
699300606	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992788