

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issues with tanks, seperator house, pump in pump house. see pics		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	09/18/2019
Type	OTHER		
Comment:	Gas meter run has not been calibrated since 2011 see pic		
Corrective Action:	Measure gas per Rule 329.	Date:	09/18/2019
Type	OTHER		
Comment:	stained soil around tanks, pump house, and in separator house, see pics		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/18/2019
Type			
Comment:	No BMP under chemical storage in pump house see pics		
Corrective Action:	Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B	Date:	09/18/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

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: 239677 Type: WELL API Number: 123-07465 Status: PR Insp. Status: PR

Facility ID: 317643 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 4/20/20 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08791 -Vera L McCannon 1 in Weld County Colorado. While there, I observed Producing well This is a follow up inspection from document # 699500080 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: stained soil around tanks, pump house, and in separator house, see pics Properly treat or dispose of oily waste in accordance with 907.e 9/18/19 Mechanical issues with tanks, seperator house, pump in pump house. see pics Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 9/18/19 Gas meter run has not been calibrated since 2011 see pic Measure gas per Rule 329. 9/18/19 No BMP under chemical storage in pump house see pics Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B 9/18/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection perception of location may have been distorted due to weather conditions. This is a summary of inspection report</p>	medinaj	04/20/2020

Attached Documents

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

Document Num	Description	URL
402376828	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128829
699501086	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128787