

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	4 Chemical totes on location with no containment see pic 5,6		
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:	08/14/2020
Type	OTHER		
Comment:	Chemical totes on location have labels that have become faded/illegible. see pic 5,6		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/04/2020
Type	OTHER		
Comment:	Chemical tank/pump being stored in containment of oil tank. see pic 4		
Corrective Action:	Comply with Rule 603.f .	Date:	09/04/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	AG fencing		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	4' barb wire around tanks and production equipment.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 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:

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: 201392 Type: WELL API Number: 001-06795 Status: PR Insp. Status: PR

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
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 8/4/2020 at approximately 1203 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Zarlengo 1 Company Name- KP Kauffman Company Inc. API- 05-001-06795 In Adams County Colorado. While there, I observed a producing well. During this inspection the following possible compliance issues were observed: 4 Chemical totes on location with no containment see pic 5,6 Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B 8/14/2020 Chemical totes on location have labels that have become faded/illegible. See pic 5,6 Install sign to comply with Rule 210.d. 9/4/2020 Chemical tank/pump being stored in containment of oil tank. See pic 4 Comply with Rule 603.f . 9/4/2020 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. Weather conditions at time of inspection were sunny and calm. This is a summary of inspection report.</p>	medinaj	08/04/2020

Attached Documents

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

Document Num	Description	URL
402459621	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5216612
699501624	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5216603