

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate for now placards are peeling and will need replaced in the near future.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds ar overgrown through out location, inside of tank berm around Horizontal Heated Separator,around ECD and Compressor house		
Corrective Action:	Comply with Rule 603.f	Date:	09/08/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:	located in cellar below ground level and appears to be plumbed to surface		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates that calibration is not current		
Corrective Action:	Comply with Rules 328/329 measurement of oil and gas		Date: 11/25/2020
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	transformers meter box and electric panel		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 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:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:		shares containment with crude tank			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 239848 Type: WELL API Number: 123-07636 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 444851 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 8/25/2020 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Teets perrin 1, 2, 3, 4 &5 Battery at</p> <p>Location #317716 in Weld County Colorado. While there, I observed well site and tank battery. During this inspection the following possible compliance issues were observed: Rule 328/329 Measurement of gas/oil: Card in meter house indicates that calibration is not current, CA date 11-25-2020 see photo 12. Rule 603.f housekeeping: weeds overgrown throughout tank battery facility and wellsite. CA date 9-8-2020 see location photos 2-9, and wellsite photos 2-6. See attached photos. 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. This is a summary of inspection report.</p>	revasr	08/25/2020

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

Document Num	Description	URL
402474992	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5232033
699302434	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5232029
699302435	wellsite pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5232030