

Location			
Lease Road:			
Type	Access		
comment:	Covered in weeds. See attached photos.		
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds grown around in multiple spots on location need to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	09/10/2021
Type	OTHER		
Comment:	Stained soil next to production tank needs to be removed. See attached photo.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	09/10/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Other	#		corrective date
Comment:	Unmarked Riser next to the separator needs to be marked. See attached photo.		
Corrective Action:	Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser.		Date: 09/10/2021
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		
Comment: Shares containment with crude oil tanks.					
Corrective Action:					Date:

Paint

Condition					
Other (Content)					
Other (Capacity)	30 BBL				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment: Shares containment with crude oil tanks.					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	OTHER	STEEL AST		40.261700,-104.598500
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)	210 BBL				
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 FacilitiesFacility ID: 468054 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: AC

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 8/23/21 at approximately 1100hrs, I, Inspector Adam Burns, Conducted an on-site inspection at 31-4-64 SWSW Ocoma Tank Battery of K.P. Kauffman, at Facility ID # 468054 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds grown around in multiple spots on location need to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 9/10/21</p> <p>Stained soil next to production tank needs to be removed. "Properly dispose of oily waste in accordance with 905.e."With a corrective action date of 9/10/21</p> <p>Unmarked Riser next to the separator needs to be marked. Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser. Comply with Rule 1105.b. With a corrective action date of 9/10/21</p> <p>See attached photos.</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. This is a summary of inspection report.</p>	burnsa	08/24/2021

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

Document Num	Description	URL
699104333	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5512996