



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/18/2022
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	chain link topped with barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	no indication of calibration status		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1). Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).	Date:	03/18/2022
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 7		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 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: <a href="#">Shares containment with crude tanks</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1		STEEL AST		40.098550,-104.959430
Comment: <a href="#">Contents and volume unknown tank is not marked</a>					
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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.098840,-104.959650
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:	

**Wells Served By Facilities Above**

**AirsID**

API Number
123-11765
123-09446
123-09145
123-08047
123-09144

API Number	AirsID
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 478834 Type: Flowline API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: AC

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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 1/18/2022 at approximately 1255 hrs. I, Inspector Robbie Revas,                      Conducted an on-site inspection:                      Operator: KP Kauffman                      Location: Facility 4                      API #: 478834</p> <p align="center">County: Weld</p> <p>While there, I observed a tank battery facility, AC at the time of inspection.                      During this inspection the following possible compliance issues were observed:                      605.h Signs and Markers Tanks and Containers: No content or capacity in tank, CA date 3-18-2022.                      430.d.(1) Gas Meter Calibration: no indication of calibration status, CA date 3-18-2022.                      See attached photos.                      Location: snow covered and muddy, Weather: cloudy.                      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	01/18/2022

**Attached Documents**

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

Document Num	Description	URL
699304816	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637748">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637748</a>