



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No information on PW tank		
Corrective Action:	Comply with Rule 605.h	Date:	10/29/2021

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron and hog fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Flow Line	# 3		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 2	
Comment:	Automation, Electric panel, meter box and transformers	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	appears to be plumbed to surface	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Card in meter box indicates that calibration is current	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	electric motor	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		FIBERGLASS AST		,
Comment:	No information for PW tank				
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 tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.097670,-104.855810
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Wells Served By Facilities Above**

**AirsID**

API Number
123-08704
123-08990
123-09096

API Number	AirsID
------------	--------

<b>Venting:</b>	Yes/No	NO		
Comment:				
Corrective Action:				Date:

<b>Flaring:</b>	Type	
Comment:		
Corrective Action:		Date:



Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
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: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 3/22/2022 at approximately 1210 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:                      Follow up inspection to Doc # 699304496.                      Operator: KP Kauffman                      Location: UPRR 42 Pan AM AF 1.                      API #05-123-08704                      County: Weld.                      While there, I observed a wellsite and tank battery, PR at the time of inspection.                      During this inspection the following possible compliance issues were observed and are now delinquent:                      605.h Signs/Labels: No information on fiberglass tank at the battery, CA date 10-29-2021.                      See attached photos.                      Location: dry, Weather: cloudy and cold.                      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	03/22/2022

**Attached Documents**

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

Document Num	Description	URL
402992493	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701511">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701511</a>
702400094	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701504">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701504</a>