



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	good		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Reporting, failure to submit form 22		
Corrective Action:	Operators will provide initial notification of a reportable safety event described in Rule 602.g.(1)–(4) above, as soon as practicable, but no more than 6 hours after the safety event. A Form 22, Accident Report, will be submitted to the Director within 3 days of the reportable safety event.	Date:	

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	electrical motor		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:	gas dryer for sales		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: <a href="#">piped to surface</a>		Date:
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: <a href="#">natural gas generator</a>		
Corrective Action:		Date:
Type: Emission Control Device	# 5	
Comment: <a href="#">one of five out of service due to fire, Mechanical Issued,</a>		
Corrective Action: <a href="#">Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.</a>		Date: <a href="#">02/24/2024</a>
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment: <a href="#">electrical disconnect panels</a>		
Corrective Action:		Date:

**Tanks and Berms:**

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLs	STEEL AST			
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 Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 239677 Type: WELL API Number: 123-07465 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR, valves appered to be open at time of inspection  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/17/2023 Annual Brhd Completed? Yes  
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_  
 End Surf Csg Pressure: 0  
 Comment: Submit Report  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary                      On Wednesday 1-24-2024 at approximately 13:00, I, Inspector Michael Kester, conducted an on-site inspection after being contacted by Environmental Specialist about fire on site.                      Location: TANK Battery 5                      Operator: KPK                      API#: 123-07465                      County: Weld                      While there, I observed production site,                      At time of inspection it appeared one out of the five ECD on site out of service from fire, NO form 22 notice submitted.</p> <p>Failure to report, Comply with Rule 602h                      Mechical Issues, burned ECD, Comply with Rule 608, corrective action date 2-24-2024 photo 6, 1st attachment, and photo 1 &amp; 2 on 2nd attachment</p> <p>Weather conditions: overcast and dry</p> <p>Spoke with John Peterson on phone about another issue, and ask about fire at Tank Battery 5, was not aware of fire, ask him to meet there, while there waiting for John, spoke with site operator/pumper finding out fire happen 1-16-2024 from upset conditions related to cold weather</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.                      This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC                      This is a continuing education inspection</p>	kesterm	01/24/2024

**Attached Documents**

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

Document Num	Description	URL
403666147	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406303">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406303</a>
713300558	site pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406292">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406292</a>
713300563	site pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406293">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406293</a>