

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Faded and peeling, tank battery		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	03/01/2024
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical Issues, man way cover on two north crude tank, plug valve on SE crude tank, Produced water tank missing plug on valve and drain valve connection leaking		
Corrective Action:	Comply with Rule 608e	Date:	03/01/2024
Type	OTHER		
Comment:	Stained soil, man way cover on two north crude tank, plug valve on SE crude tank, Produced water tank missing plug on valve and drain valve connection leaking		
Corrective Action:	Comply with Rule 905e	Date:	03/01/2024
Type	OTHER		
Comment:	Unused riser, not ID or tag, inlet to treater, valve house on treater, tank berm		
Corrective Action:	Comply with Rule 1105b 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		Date:
Type	TRASH		
Comment:	compressor building		
Corrective Action:	Comply with Rule 606	Date:	03/01/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:	sales and useage, Useage meter needs calibration card for generator supply, Calibrate gas metering equipment annually to comply with rule 430.d.(1). Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).		
Corrective Action:	Comply with Rule 430d , 1 & 2	Date:	03/01/2024

Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:	one out of five out of service due to fire		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Generation/Bitcoin, gas capture bitcoin, Required reports not filed.		
Corrective Action:	Comply with Rule 207		Date: 03/01/2024
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	automation and electrical panels		
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:	shared with crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

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 appeared to be closed 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: _____
 Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday, January 29, 2024, at approximately 12:30, I, Inspector Michael Kester, conducted an on-site inspection. Location: Vera L McCannon 1 Operator: KPK API#: 123-07465 County: Weld While there, I observed production site During this inspection the following possible compliance issues were observed:</p> <p>Tank information, faded & peeling, Comply with Rule 605g corrective action date 3-1-2024 photo 6 Trash, inside compressor building, Comply with Rule 606, corrective action date 3-1-2024 Unused risers not ID with tags, Comply with rule 1105b, 3 at inlet of treater, 2 at treater valve house, 3 inside tank berm area, corrective action date 3-1-2024 photos 1,2,5 Mechanical Issues, Comply with Rule 608e, 3" plug for produced water tank valve and drain valve connection rusted and leaking, Manway covers on both north oil tanks, Plug valve on south east oil tank, corrective action date 3-1-2024 photos 7,8,10,11 Stained Soil, Comply with Rule 905e, Manway covers on both north oil tanks, Plug valve on south east oil tank, corrective action date 3-1-2024 photos 7,8,10,11 Gas measurement, fuel useage for gas capture/bit coin generator, Comply with Rule 430d, corrective action date 3-1-2024 Reporting, gas capture/bit coin, form 4, NOT Submitted, corrective action date 3-1-2024</p> <p>Weather conditions: over cast and dry 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	01/29/2024

Attached Documents

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

Document Num	Description	URL
403670101	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411092
713300580	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411086

