

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards missing or peeling off. Crude oil and produced water tanks label not posted or information faded not legible 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 210.d.	Date:	09/27/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds in and around all production equipment on TNK BTRY location		
Corrective Action:	Comply with rule 603 f	Date:	09/10/2019
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with rule 603 f	Date:	09/27/2019
Type	TRASH		
Comment:	Trash and parts in front of produced water tank.		
Corrective Action:	Comply with 603 f	Date:	09/10/2019
Type	OTHER		
Comment:	Stained soil under flow and load line valves on crude oil and produced water tanks.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/27/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

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Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	barb wire		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
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: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [Shares containment with crude oil tanks](#)

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

Comment:

Corrective Action:	Date:
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Paint

Condition	Adequate
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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:
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Venting:

Yes/No	NO
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Comment:

Corrective Action:	Date:
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Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 239747 Type: WELL API Number: 123-07535 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 448242 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR

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 Monday August 27, 2019 at approximately 1:57PM, I, Inspector Randy Silver, conducted a on-site inspection at KP Kauffman site Suckla Farms Inc. #1, at API # 05-123-07535 in Weld County Colorado. While there, I observed production well site and battery site. During this inspection the following possible compliance issues were observed: Stained soil: Rule 907 e Corrective action date of 9-27-19 See photos 4,5,6 Weeds: Rule 603 f Corrective action date of 9-10-19 See photos 3,7,8,9,11 NFPA placards and tank labels: Rule 210 d Corrective action date of 9-27-19-19 See photo 3,10 Trash: Rule 603 f Corrective action date of 9-10-19 See photo 4 Unused equipment: Rule 603 f Corrective action date of 9-27-19 see photo 12 This is a routine inspection. Tank Battery site has weeds around all production equipment. Tank labels and placards have not been properly maintained. Weather conditions: Clear and location is dry. 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>	silverr	08/27/2019

Attached Documents

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

Document Num	Description	URL
693501199	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922594