

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around production lines		
Corrective Action:	Comply with Rule 970.e 30-days to remove stained soil.		Date: <u>10/17/2019</u>
Type	WEEDS		
Comment:	Weeds growing on tank berms and by heated horiz.sep.		
Corrective Action:	Comply with Rule 603.f 10 days for weeds		Date: <u>09/27/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241258 Type: WELL API Number: 123-09046 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/17/19 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Sam Funakoshi A #1& #2 Tank Battery KP Kauffman, at Location #318417 in Weld County Colorado. While there, I observed a Tank Battery.</p> <p>During this inspection the following compliance issues were observed: Housekeeping: weeds growing on the TB berm and by the heated horizontal sep. Comply with Rule 603.f 10 days for weeds. CA date 9/27/2019 see photos #3 and 4. Housekeeping: Stained soil around production lines by gas meter. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/17/2019 see photo #6. Location is dry, weather is clear. A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/17/2019

Attached Documents

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

Document Num	Description	URL
699300195	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940194