



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Adequate		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
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:	09/27/2019
Type	OTHER		
Comment:	Stained soil around production lines		
Corrective Action:	Comply with Rule 970.e 30-days to remove stained soil.	Date:	10/17/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Ancillary equipment	# 1		corrective date
Comment:	Automation		

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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 Sufficent	Base Sufficient	Adequate
Comment:	Shares contianment with crude oil tank			
Corrective Action:				
				Date:

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 Sufficent	Base Sufficient	Adequate
Comment:				
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&amp; #2 Tank Battery KP                      Kauffman, at Location #318417 in Weld County Colorado. While there,                      I observed a Tank Battery.</p> <p style="text-align: center;">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
402180160	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940202">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940202</a>
699300195	TB pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940194">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940194</a>