

Location

Overall Good:

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	DEBRIS		
Comment:	Dead weeds considered debris around most equipment on location		
Corrective Action:	Comply with Rule 603.f		Date: <u>12/19/2019</u>
Type	OTHER		
Comment:	Possible leaking valve on crude oil tank service line		
Corrective Action:	Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition		Date: <u>12/27/2019</u>
Type	OTHER		
Comment:	Stained soil under service lines and at the base on crude oil tank.		
Corrective Action:	Comply with Rule 907.e "Properly treat or dispose of oily waste		Date: <u>12/27/2019</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 2		corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Automation		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
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 tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 446599 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 12/12/2019 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Shaw Tank Battery at Location</p> <p>#446599 in Weld County Colorado. While there, I observed a Tank Battery. During this inspection the following possible compliance issues were observed: 603.f Housekeeping: Dead weed considered debris around most of the equipment. CA date 12/19/2019 see photos 3, 4 and 6. 605.d mechanical issue: Possible leaking valve on crude oil tank service line. CA date 12/27/2019 see photo 8. 907.e Stained soil: Stained soil under service line and at base of crude oil tank. CA date 12/27/2019 see photos 7 and 8. Location is muddy, weather is over cast. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	12/12/2019

Attached Documents

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

Document Num	Description	URL
402262141	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012463
699300735	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012457