

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

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	UNUSED EQUIPMENT		
Comment:	Verticle separators appear to be unused		
Corrective Action:	Comply with Rule 603.f		Date: <u>01/27/2020</u>
Type	OTHER		
Comment:	Stained soil by load lines on produced water & crude oil tanks		
Corrective Action:	Comply with Rule 907.e "Properly treat or dispose of oily waste"		Date: <u>01/11/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:					corrective date
Type: Vertical Heater Treater	# 1				
Comment:					
Corrective Action:					Date:
Type: Vertical Heated Separator	# 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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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
Earth	Adequate	Walls Sufficent	Base Sufficent	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 FacilitiesFacility ID: 446596 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday 12/27/19 at approximately 1045 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman Location. Kiyoto 1 & 2 Tank Battery Location# 446596 in Weld County Colorado. While there, I observed a Tank Battery. During this inspection the following possible compliance issues were observed: 907.e Housekeeping: Stained soil by load line valves on the crude oil and produced water tanks. Corrective action date 1/11/2020. See attached photos 3 & 4. 603.f Housekeeping: Verticle separators appear to be unused at time of inspection. Corrective action date 1/27/2020. See attached photo 5. Weather is overcast and cold, location is frozen. 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. Continuing education Inspection.</p>	revasr	12/27/2019

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

Document Num	Description	URL
402274559	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5024554
699300805	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5024544