

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:	<input type="text"/>		Date: _____
Corrective Action:	<input type="text"/>		

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored in unuse gas meter housing. gas meter disconnected from service lines		
Corrective Action:	Comply with Rule 603.f	Date:	02/21/2020
Type	WEEDS		
Comment:	Dead weeds standing and laid over between TB and Separator area		
Corrective Action:	Comply with Rule 603.f	Date:	01/28/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	AG fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	#		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:	one is disconnected and idle with unused equipment stored inside of it.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Automation		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	252 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	48 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	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 FacilitiesFacility ID: 469772 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 1/21/2020 at approximately 1135 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location: Kunzman Federal 9-6A tank battery at Facility #469772 in Weld County Colorado. While there, I observed Tank battery facility. During this inspection the following possible compliance issues were observed: 603.f Housekeeping: Unused meter house with Unused parts stored inside. CA date 2/21/2020 see photos 6 & 7. 603.f Housekeeping: Dead weeds standing between TB and Separator areas CA 1/28/20 see photo 5. Location is mostly dry with some snow, weather cloudy. 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	01/21/2020

Attached Documents

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

Document Num	Description	URL
699300952	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5044379