

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds inside wellsite and tank battery fencing		
Corrective Action:	Comply with Rule 603.f	Date:	01/16/2020
Type	OTHER		
Comment:	stained soil between crude tanks and by separator and inside separator housing		
Corrective Action:	Comply with Rule 907.e	Date:	01/24/2020
Type	TRASH		
Comment:	Bent rebar by transformers, meter box and electric panel		
Corrective Action:	Comply with Rule 603.f	Date:	01/16/2020

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Tank	>= 5 bbls	
Comment:	Unkown amount of fluid saturated in ground		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 05/06/2020

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Chainlink topped with barb wire	Date:	
Corrective Action:		Date:	
Type	OTHER		
Comment:	electric panel area steel pipe	Date:	
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Chainlink topped with barb wire	Date:	
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, transformers and meterbox		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	BV 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:						Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	2	300 BBLs	STEEL AST		,		
Comment:		East Tank appears to be leaking at bottom.					
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 FacilitiesFacility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 5/5/2020 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado. While there, I observed producing wellsite & tank battery. follow up to Doc # 699300886 During this inspection the following compliance issues were observed and are delinquent: 603.f housekeeping: dead weeds around wellsite & tank battery, CA date 1/16/2020 see photos 3, 4 and 5. 603.f housekeeping: Trash(bent rebar) by electric panel area, CA date 1/16/2020 see photo 6. 907.e housekeeping: stained soil between crude oil tanks and by separator and in housing, CA date 1/24/2020 see photos 10, 13, 14, 15, 16 and 17. 906.a spill: CA date 5/6/2020.see photos 15, 16 and 17. Location is dry, weather is clear. Called Mani Silva KPK supervisor informed him of leak at approx.. 1620hrs. 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	05/05/2020

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

Document Num	Description	URL
699301636	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142864