



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds actively growing on location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	09/04/2020
Type	OTHER		
Comment:	Stained Soil at Pumping Unit - Wellhead and Gas Engine, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	09/04/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	No current Calibration Card in Meter House, please contact Gas Operating Company for current Calibration Card		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.237780,-104.251560
Comment:					
Corrective Action:			Date:		

Paint

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: <a href="#">Berm are comprised on Northeast corner, see photos</a>				
Corrective Action: <a href="#">Repair or install berms or other secondary containment devices per Rule 906.d.(1).</a>				Date: <a href="#">09/28/2020</a>

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 245807 Type: WELL API Number: 123-13602 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Monday 08/05/2020 at approximately 11:37, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kuuffman Company INC, at Location #326750 in Weld County, Colorado. While there, I observed Production Operations During this inspection the following possible compliance issues were observed:                      Weeds are abundant in the Production Area. Control weeds per Rule 603.f. Corrective Action Date 09.04.2020.                      Stained Soil at the Pumping Unit - Wellhead and Gas Engine. See photos Comply with Rule 907.e. Corrective Action Date 09.04.2020.                      Berms in the Northeast corner are compromised, see photos. Comply with Rule 906.d(1). Corrective Action Date 09.28.2020.                      A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	08/19/2020

**Attached Documents**

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

Document Num	Description	URL
402472030	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228648">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228648</a>
696302282	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228641">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5228641</a>