

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	needs to be updated with current operator information		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	no card to indicate calibration status		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	partially exposed at surface		
Corrective Action:		Date:	
Type: Horizontal 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 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: 242231 Type: WELL API Number: 123-10022 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 8-1-2020. Form 21 Doc # 401276841 submitted on 5-8-2017 and is approved & Form 10 (CO) (CC) Doc # 402018972 submitted on 5-1-2019 and is approved

Corrective Action: _____ Date: _____

Facility ID: 450527 Type: TANK API Number: - Status: _____ Insp. Status: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 10/19/2020 at approximately 1440 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Gorges 1 at API #05-123-10022 in Weld County Colorado.</p> <p>While there, I observed wellsite and tank battery. SI since 8-1-2020. Form 21 Doc # 401276841 submitted on 5-8-2017 and is approved & Form 10 (CO) (CC) Doc # 402018972 submitted on 5-1-2019 and is approved.</p> <p>During this inspection no compliance issues were observed: Battery sign has been updated with current operator information and the WH sign should be updated soon. See attached photos.</p> <p>Location is dry, weather is clear.</p> <p>No follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	revasr	10/19/2020

Attached Documents

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

Document Num	Description	URL
699302800	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273512