

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
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	WEEDS		
Comment:	weeds overgrown throughout location		
Corrective Action:	Comply with Rule 603.f	Date:	11/02/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	barbwire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	automation		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
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)	210 bbl	
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: 241624 Type: WELL API Number: 123-09413 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 10/19/2020 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Jerry 1 at API #05-123-09413 in Weld County Colorado.</p> <p>While there, I observed wellsite & tank battery. Form WARN 00 Doc # 402270595 submitted on 12-23-2019 and is approved, Form 10(CO) (CC) doc # 402018972 submitted on 5-1-2019 and is approved.</p> <p>During this inspection the following compliance issue was observed: 603.f Housekeeping: weeds overgrown throughout location, CA date 11-2-2020 see photos 2, 3, 4, 8, 9 & 10. See attached photos. Location is dry, weather is clear. 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.</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
402514368	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273516
699302796	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273510