



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	mechanical issue with oil tank, and water tank valves see pic 4,5		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	09/18/2019
Type	OTHER		
Comment:	stained soil by oil tank and water tank and inside pump house needs to be removed.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/18/2019
Type	OTHER		
Comment:	Bradenhead yearly test not current.		
Corrective Action:	Comply with 314 c. Contact COGCC engineering	Date:	11/28/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric / automation		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Used to measure gas used onsite for compressor, and heated separator. All gas produced on lease is sent to a different gas meter run.		
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	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 containment with water tank.			
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 239677 Type: WELL API Number: 123-07465 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On 11/18/20 at approximately 1300 I, Inspector Justin Medina conducted an on-site inspection at:                      Well Name- Vera L Mccannon 1                      Company Name- KPK                      API- 05-123-07465                      In Weld County Colorado.                      While there, I observed producing well                      This is a follow up inspection from document # 699501085 Some corrective actions have been addressed.                      During this inspection the following possible compliance issues were observed:                      Bradenhead yearly test not current.                      Comply with 314 c. Contact COGCC engineering 11/28/20                      stained soil by oil tank and water tank and inside pump house needs to be removed.                      Properly treat or dispose of oily waste in accordance with 907.e 9/18/19                      mechanical issue with oil tank, and water tank valves see pic 4,5                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 9/18/19                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      At time of inspection weather conditions were overcast and windy.</p>	medinaj	11/18/2020

**Attached Documents**

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

Document Num	Description	URL
699501919	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294942">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294942</a>