

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Information inaccurate on battery sign, does not reflect all wells producing into battery. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/21/2020
Type	TANK LABELS/PLACARDS		
Comment:	East crude oil tank lacks NFPA placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/21/2020

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:			
Type	TRASH		
Comment:	55 gallon drum next to separator, trash inside of berm area. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/21/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe fencing		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Pipe fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	Pilot is on		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead valve is exposed at surface.		

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Calibration card is out of date. See attached photo.		
Corrective Action:	Measure gas per Rule 329.	Date:	08/21/2020
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
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	2	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 243074 Type: WELL API Number: 123-10865 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 5/20/2020 at approximately 11:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Stroh #1 location #319205 in Weld County, Colorado. While there, I observed that the battery sign is incorrect, a missing NFPA placard on the east crude oil tank, the DCP Midstream meter calibration card was out of date and miscellaneous trash around location. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 8/21/2020, Rule 210.d. with a corrective action date of 8/21/2020, Rule 329 with a corrective action date of 8/21/2020, Rule 603.f. with a corrective action date of 8/21/2020. 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 the inspection report.</p>	petersont	05/20/2020

Attached Documents

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

Document Num	Description	URL
402403267	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155675
697001317	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155662