

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	West Crude Oil Tank and Produced Water - Content and Capacity have faded no longer visible. See photos. Issue STILL Resolved SAME Corrective Action Date Applies		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 09/07/2020
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds STILL on Location. See Photos. Issue STILL Resolved SAME Corrective Action Date Applies		
Corrective Action:	Comply With Rule 606		Date: 09/07/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:			Date:
Equipment:			
Type: Emission Control Device	# 1	corrective date	
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:	1 Meter in use (Middle) - Calibration is NOT up to Date.		

Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	06/28/2021
Type:	Horizontal Heated Separator	#	1
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	75 BBLS
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	400 BBLS	STEEL AST		40.232350,-104.297080
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	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 470250 Type: Location API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Active Tank Battery](#)

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		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 05/27/2021 at approximately 11:42, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company INC, Lost Creek/State CTB (3-14, 6-14, 14-11) at Location #470250 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Inspection the following possible compliance issues were observed:</p> <p>Weeds are actively growing on the entire location. Comply with Rule 606. See Photos. SAME Corrective Action Date remains 09.07.2020</p> <p>Crude Oil Tank and Produced Water Tank - Capacity and Content Labels have faded; no longer visible. See photos. Comply with Rule 605.h. SAME Corrective Action date 09.07.2020</p> <p>Meter NOT Calibrated Annually. Calibrate gas metering equipment annually to comply with rule 430.d.(1). Corrective Action Date 06.28.2021</p> <p>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	05/28/2021

Attached Documents

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

Document Num	Description	URL
402704273	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443715
696303295	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443709