

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production Water Tank - Content and Capacity Labels have faded no longer visible; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/13/2022
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds are starting to grow. Prevent future growth		
Corrective Action:	Comply with Rule 606	Date:	06/13/2022
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Riser at Separator; see photos		
Corrective Action:	Comply with Rule 606	Date:	05/20/2022
Type	OTHER		
Comment:	Stained Soil where Gas Engine Exhaust was removed; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	06/13/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,-104.284680
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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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	
Comment: Shares berm with the Crude Oil Tank					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 246343 Type: WELL API Number: 123-14140 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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 05/11/2022 at approximately 12:07, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company LLC, State 26-2, Location #327091 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>Unmarked Riser at Separator. See photos. Comply with Rule 606. Corrective Action Date 05.20.2022</p> <p>Produced Water Tank - Content and Capacity Labels have faded. See photos. Comply with Rule 605.h. Corrective Action Date 06.13.2022</p> <p>Stained Soil where Gas Engine Exhaust was removed. See photos Comply with Rule 905.e. Corrective Action Date 06.13.2022</p> <p>Weeds starting to grow on Location. See photos. Comply with Rule 606. Corrective Action Date 06.13.2022</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	05/12/2022

Attached Documents

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

Document Num	Description	URL
696304188	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752550