

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Wildlife impact. See attached photos		
Corrective Action:	Submit FIRR within 24hrs to remove animal and properly implement measures to protect wildlife.	Date:	06/30/2023
Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	11/25/2022
Type	WEEDS		
Comment:	weeds on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	07/13/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	It appears to have sold product. See attached photos.		
Corrective Action:	Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863.		Date: 06/30/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
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 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: 242982 Type: WELL API Number: 123-10773 Status: PR Insp. Status: PR

Producing Well

Comment:

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 type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue; margin: 0;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTIONS 679605637 AND 679605204. Some corrective actions previously assigned to this location have been resolved and the remaining unresolved corrective actions have been re-assigned to this location with their original corrective action date. 2 new corrective actions were observed at the time of re-inspection. Please review narrative below and attached photos for additional information on this location.</p> <p style="color: blue; margin: 0;">COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Thursday, June 29, 2023 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at AMEN #1 (KP Kauffman Company Inc.), at location #: 319144 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears there is an animal in a bucket containing unknown fluid. Submit FIRR within 24hrs and properly implement measures to protect wildlife and remove animal. (Corrective action Date: June 30, 3023) See attached photos #7, 8, 9. 2. It appears to be stained soil near pumpjack engine. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 25, 2022) See attached photos #3, 4. 3. Weeds on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: July 13, 2023) See attached photos #3, 4, 6, 10. 4. It appears operator has sold product. Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863. (Corrective Action Date: June 30, 2023) See attached photos #11, 12, 13. 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>	santistb	06/29/2023

Attached Documents

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

Document Num	Description	URL
679605762	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165808