

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/12/2023

Submitted Date:

07/12/2023

Document Number:

699106918

FIELD INSPECTION FORM

Loc ID 330672 Inspector Name: Burns, Adam On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 10 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		cogcc@kpk.com	All Inspections
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
330672	LOCATION	AC			-	HSR-LOST CREEK-63N62W 29SESE	SI

General Comment:

[This is an inspection on the tank battery.](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Unreadable Capacity for the crude oil tank. See attached photo		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	07/21/2023
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Adequate	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil on west side of production tanks outside of berm. See attached photo.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e."	Date:	07/21/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	will need to be calibrated after 7-19-23		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	Open Top			
Comment: Has netting						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1		STEEL AST		40.192400,-104.343200	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate		
Comment: Berms are weathered and appear to need repaired. See attached photos						
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.						Date: 07/21/2023
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 330672 Type: LOCATION API Number: - Status: AC Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary On Wednesday 7/12/23 at approximately 0947hrs I, Inspector Adam Burns, Conducted an on-site inspection at HSR-Lost Creek-63N62W 29SESE Tank Battery of KP KAUFFMAN COMPANY INC. Location ID: 330672 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Unreadable Capacity for the crude oil tank. Install sign to comply with Rule 605.g. With a Corrective Action date of 7/21/23 Stained soil on west side of production tanks outside of berm. "Properly dispose of oily waste in accordance with 905.e." With a Corrective Action date of 7/21/23 Berms are weathered and appear to need repaired. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 7/21/23 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p>	burnsa	07/12/2023

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

Document Num	Description	URL
699106919	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6178423