

**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: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments3 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.](#)

LocationOverall 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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Pig Station	# 1		corrective date
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: Appears to be shut in

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>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.</p> <p>Location ID: 330672 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unreadable Capacity for the crude oil tank. Install sign to comply with Rule 605.g. With a Corrective Action date of 7/21/23</p> <p>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</p> <p>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</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>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