

**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:

08/10/2023

Submitted Date:

08/10/2023

Document Number:

699107170

FIELD INSPECTION FORM

Loc ID 317489 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:

- 9 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
317489	LOCATION	AC			-	SHOE-62N62W 21SWSE	AC

General Comment:

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

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:	Adequate		
Corrective Action:			Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Overgrown vegetation throughout the location need to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606.		Date: 09/22/2023

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Barbwire		
Corrective Action:			Date:

Equipment:

Type	#		corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Gas Meter Run	# 1		
Comment:	No gas meter run calibration card. See attached photos.		
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).		Date: 09/22/2023
Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.118600,-104.326900
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 around the production tank are weathered. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 09/22/2023

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 317489 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Thursday 8/10/23 at approximately 0928hrs I, Inspector Adam Burns, Conducted an on-site inspection at Shoe-62N62W 21SWSE Tank Battery of KP Kauffman Company Inc. Location ID #317489 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Overgrown vegetation throughout the location need to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 9/22/23 No gas meter run calibration card. Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). With a Corrective Action date of 9/22/23 Berms around the production tank are weathered. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 9/22/23 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	08/10/2023

Attached Documents

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

Document Num	Description	URL
699107171	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215228