

**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:

08/07/2024

Submitted Date:

08/07/2024

Document Number:

717700109**FIELD INSPECTION FORM**Loc ID 318604 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC 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:**7 Number of Comments0 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name     | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------|-------------|
| 318604      | LOCATION | AC     |             |            | -       | CLEM-62N62W 31CNW | AC          |

**General Comment:**[This is an audit on the tank battery](#)

**Location**Overall Good: ☐**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | WEEDS   |       |  |
| Comment:           | Overgrown vegetation throughout the location needs to be removed for good housekeeping. see attached photos |       |  |
| Corrective Action: |   | Date: |  |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

corrective date

|                                   |   |       |  |
|-----------------------------------|---|-------|--|
| Type: Gas Meter Run               | # 1   |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Bird Protectors             | # 1   |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Other                       | #   |       |  |
| Comment:                          | Unmarked riser next to the separator needs to be marked and "LO/TO" |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Horizontal Heated Separator | # 1   |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |

**Tanks and Berms:**

|           |   |          |           |         |                       |
|-----------|---|----------|-----------|---------|-----------------------|
| Contents  | # | Capacity | Type      | Tank ID | SE GPS                |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST |         | 40.098500,-104.372400 |
| 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: Berm is weathered and needs to be repaired. See attached photos. |            |                     |                     |             |
| Corrective Action:  |            |                     |                     | Date:       |

|                    |   |          |                |         |        |
|--------------------|---|----------|----------------|---------|--------|
| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
| PRODUCED WATER     | 1 | 100 BBLs | PBV FIBERGLASS |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         |        |
| Date:              |   |          |                |         |        |

**Paint**

|                  |  |  |
|------------------|--|--|
| Condition        |  |  |
| Other (Content)  |  |  |
| Other (Capacity) |  |  |
| Other (Type)     |  |  |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

Inspected Facilities

Facility ID: 318604

Type: LOCATION

API Number: -

Status: AC

Insp. Status: AC

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: SI Tank Battery

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 717700110    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6655570">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6655570</a> |