

**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:

06/01/2021

Submitted Date:

06/01/2021

Document Number:

696303303

FIELD INSPECTION FORM
 Loc ID 465200 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465200	Location	AC			-	State of Co AJ 1 Facility 3-62-33	AC

General Comment:

Follow-Up Inspection to FIR 696302302 dated 08.24.2020

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Crude Oil Tank missing Content and Capacity Labels. Produced Water Vault missing NFPA, Content, and Capacity Labels. See photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	07/01/2021
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds STILL actively growing on location. See photos		
Corrective Action:	Comply with Rule 606	Date:	09/07/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Pipe Fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Gas Meter Calibration Card is missing.		
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	07/01/2021
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		70 BBLS
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:		Shares berm with the Crude Oil Tank			
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.185030,-104.336930	
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:	465200	Type:	Location	API Number:	-	Status:	AC	Insp. Status:	AC
Producing Well									
Comment:	Tank Battery Inspection								
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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 05/27/2021 at approximately 13:23, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kuaffman Company INC, State of Colorado AJ #1 Facility at Location #465200 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds are abundant in the Production Area. Control weeds per Rule 606. Corrective Action Date 09.07.2020 STILL applicable.</p> <p>Crude Oil Tank missing Content and Capacity Lables. Produced Water Tank Missing NFPA, Content, and Capacity. Comply with Rule 605.h. Corrective Action Date 07.01.2021</p> <p>Gas Meter Caibration Card Missing. Comply with Rule 430.d.(1) & (2). Corrective Action Date 07.01.2021</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	06/01/2021

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

Document Num	Description	URL
402705554	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444802
696303304	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444787