

**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:

699107188

FIELD INSPECTION FORMLoc ID 318819 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

9 Number of Comments

4 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
450527	TANK BATTERY		05/12/2017		-	GORGES 2-62-33 NWNW	SI

General Comment:[Inspection on the Tank Battery](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign does not reflect current operator. See attache photo.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	09/22/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris in the middle of location needs to be removed for good housekeeping. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	09/22/2023
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
Type	OTHER		
Comment:	Stained soil on the back side of the production tanks needs to be removed. See attached photo		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	09/22/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.100900,-104.336100	
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 FacilitiesFacility ID: 450527 Type: TANK API Number: - Status: Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: Comment: SI Tank BatteryCorrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 8/10/23 at approximately 1015hrs I, Inspector Adam Burns, Conducted an on-site inspection at Gorges 2-62-33 NWNW Tank Battery of KP Kauffman Company Inc.</p> <p>Facility ID #450527 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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</p> <p>Debris in the middle of location needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 9/22/23</p> <p>Stained soil on the back side of the production tanks needs to be removed "Properly dispose of oily waste in accordance with 905.e." With a Corrective Action date of 9/22/23</p> <p>Battery sign does not reflect current operator. Install sign to comply with Rule 605.g. With a Corrective Action date of 9/22/23</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	08/10/2023

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

Document Num	Description	URL
699107189	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215236