

**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:

08/21/2023

Submitted Date:

08/21/2023

Document Number:

699107262

FIELD INSPECTION FORM

Loc ID 326779 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:

- 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
326779	LOCATION	AC			-	GORDON-63N61W 5NWSE	SI

General Comment:

[Inspection 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:	<input type="text" value="Adequate"/>		Date: _____
Corrective Action:	<input type="text"/>		

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:	09/08/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused meter shed door, needs to be removed for good housekeeping. See attached photo		
Corrective Action:	Comply with Rule 606.	Date:	09/08/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	

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		40.252400,-104.232500
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berms around production tanks are weathered and need repaired.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 10/27/2023

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,
Comment:					
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	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	

Other (Capacity) 160 BBLs	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <input style="width: 100px;" type="text"/>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date: <input style="width: 100px;" type="text"/>	

Flaring:

Type			
Comment:			
Corrective Action:		Date: <input style="width: 100px;" type="text"/>	

Inspected Facilities

Facility ID: 326779 Type: LOCATION API Number: - Status: AC Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday 8/21/23 at approximately 0840hrs I, Inspector Adam Burns, Conducted an on-site inspection at Gordon-63N61W 5NWSE Tank Battery of KP Kauffman Company Inc. Location ID #326779 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 9/8/23 Unused meter shed door, needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 9/8/23 Berms around production tanks are weathered and need repaired. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 9/8/23 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	08/21/2023

Attached Documents

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

Document Num	Description	URL
403505416	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228190
699107263	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228174