

**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:

09/25/2023

Submitted Date:

09/25/2023

Document Number:

699107446

FIELD INSPECTION FORMLoc ID 318664 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:**

7 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
318664	LOCATION	AC			-	KLEIN-62N62W 8NENW	SI

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

Location

Lease Road:			
Type	Access		
comment:	Access road is covered in overgrown vegetation and needs to be removed for good housekeeping. See attached photo		
Corrective Action	Comply with Rule 606.	Date:	10/06/2023

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity labels for the crude oil tank and pit are missing and need replaced. See attached photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/06/2023

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Overgrown Vegetation in multiple spots on location, needs to be removed for good housekeeping. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	10/06/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
----------	---	----------	------	---------	--------

PRODUCED WATER	1		BV CONCRETE			
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1		STEEL AST		40.154600,-104.348700	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected FacilitiesFacility ID: 318664 Type: LOCATION API Number: - Status: AC Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI Tank Battery

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Monday 9/25/23 at approximately 0947hrs I, Inspector Adam Burns, Conducted an on-site inspection at KLEIN-62N62W 8NENW Tank Battery of KP Kaufman Company INC.</p> <p>Location ID #318664 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Access road is covered in overgrown vegetation and needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/6/23</p> <p>Overgrown Vegetation in multiple spots on location, needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/6/23</p> <p>Capacity labels for the crude oil tank and pit are missing and need replaced. Install sign to comply with Rule 605.h. With a Corrective Action date of 10/6/23</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	09/25/2023

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

Document Num	Description	URL
699107447	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6263348