

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

699107440

FIELD INSPECTION FORM

Loc ID 329979 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:

- 8 Number of Comments
2 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
329979	LOCATION	AC			-	HSR CHURCH-62N62W 17SESW	SI

General Comment:

Routine Inspection

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:	<u>Overgrown Vegetation in multiple spots on location, needs to be removed for good housekeeping.</u>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<u>Stained soil in front of load out box. See attached photo</u>		
Corrective Action:	<u>"Properly dispose of oily waste in accordance with 905.e."</u>	Date:	<u>10/06/2023</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					

Corrective Action:	Date:
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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	300 BBLs	STEEL AST		40.132800,-104.348100
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: Weathered Berms around the production tank. See attached photos.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o				Date: 10/06/2023

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 329979 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 On Monday 9/25/23 at approximately 0924hrs I, Inspector Adam Burns, Conducted an on-site inspection at HSR CHURCH-62N62W 17SESW Tank Battery of KP Kaufman Company INC. Location ID #329979 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: 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 Stained soil in front of load out box. "Properly dispose of oily waste in accordance with 905.e." With a Corrective Action date of 10/6/23 Weathered Berms around the production tank. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 10/6/23 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	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
403540615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6263360
699107441	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6263344