

**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 FORM

Loc ID 318664 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:

- 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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		STEEL AST		40.154600,-104.348700		
Comment:							
Corrective Action:						Date:	
Paint							
Condition							
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:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1		BV CONCRETE				
Comment:							
Corrective Action:						Date:	
Paint							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities

Facility 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 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. Location ID #318664 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: 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 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 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 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 Documents

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

Document Num	Description	URL
403540618	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6263362
699107447	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6263348