

**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:

10/18/2023

Submitted Date:

10/18/2023

Document Number:

699107614

FIELD INSPECTION FORMLoc ID 327367 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

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
Gomez, Jason		jason.gomez@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
327367	LOCATION	AC			-	BLANCHE-62N62W 20NWNW	SI

General Comment:

This is a follow up to FIRR# 403556439. 2 out of 5 CAs were done.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Pit appears to have weathered capacity/NFPA Placard. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/12/2023

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused Fence panels next to the gas meter run need to be removed for good housekeeping. See attached photo		
Corrective Action:	Comply with Rule 606	Date:	10/27/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1		PBV STEEL		40.129200,-104.355200	
Comment:	Update the status of the pit #102744 with a form 15.					
Corrective Action:	Updated facility record per rule 909.a				Date:	10/12/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	327367	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI Tank Battery"/>									
Corrective Action: <input type="text"/> Date: _____									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Appears to have plant die off. Operator shall propose a sampling plan (samples may be obtained via hand auger) via Form 27 Initial to confirm the presence or absence of impacts contributing to plant die off.

Corrective Action: Comply with rule 901.a.

Date: 10/12/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday 10/18/23 at approximately 1022hrs I, Inspector Adam Burns, Conducted an on-site inspection to FIRR #403556439 at Blanche-62N62W 20NWNW of KP Kaufman Company INC.</p> <p>Location ID #327367 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Pit appears to have weathered capacity/NFPA Placard. Install sign to comply with Rule 605.h. With a Corrective Action date of 10/12/23</p> <p>Update the status of the pit #102744 with a form 15. Updated facility record per rule 909.a. With a Corrective Action date of 10/12/23</p> <p>Appears to have plant die off. Operator shall propose a sampling plan (samples may be obtained via hand auger) via Form 27 Initial to confirm the presence or absence of impacts contributing to plant die off. Comply with rule 901.a. With a Corrective Action date of 10/12/23</p> <p>New CA:</p> <p>Unused Fence panels next to the gas meter run need to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/27/23</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	10/18/2023

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

Document Num	Description	URL
403565156	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6288943
699107615	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6288927