

**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:

09/27/2024

Submitted Date:

09/27/2024

Document Number:

714201699

**FIELD INSPECTION FORM**

Loc ID: 336113 Inspector Name: Santistevan, Brittani 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:**

ECMC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 11 Number of Comments
- 5 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
Pesicka, Conor		conor.pesicka@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		dnr_ecmc_engineering@state.co.us	
,		cogcc@kpk.com	All Inspections
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
336113	LOCATION	AC			-	CLEVELAND-62N67W 28SENW	AC

**General Comment:**

This is an audit of CLEVELAND 7 TANK BATTERY scout card and related documents followed by a field inspection.

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Contents/capacity not legible. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h		Date: 10/27/2024
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	It appears to be trash on various areas of location, See attached photos.		
Corrective Action:	Comply with Rule 606.		Date: 10/26/2024
Type	WEEDS		
Comment:	overgrown vegetation on various areas on tank battery. see attached photos.		
Corrective Action:	Comply with Rule 606.		Date: 10/27/2024
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		
Comment:	6' chain link		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Vertical Heater Treater	# 1	corrective date	
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 0		
Comment:	It appears there is no bird protector on the heater treater. See attached photo.		
Corrective Action:	Comply with 608.b.		Date: 09/30/2024

<b>Tanks and Berms:</b>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	2	OTHER	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)	UNKNOWN					
Other (Capacity)	UNKNOWN					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 336113 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

