

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:

09/27/2024

Submitted Date:

09/27/2024

Document Number:

714201699

FIELD INSPECTION FORM

Loc ID 336113 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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.

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

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:		
Corrective Action:		Date: _____

Good Housekeeping:

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: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	2	OTHER	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)	UNKNOWN	
Other (Capacity)	UNKNOWN	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

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

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.111500 Long: -104.904900Wind: Calm Speed: 6 (mph) Direction From: N Weather: Partly Temperature: 72 (F)

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
945	AM	948	

Equipment
Water Tank(s)
Separation Equipment
Oil Tank(s)

Comment: Equipment appears to be expelling emissions into the atmosphere. See attached videosCorrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. and 903. Date: 09/29/2024**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: partly cloudy, dry ground</p> <p>On Friday, September 27, 2024 at approximately 915, I, Inspector Brittani Santistevan, conducted an on-site inspection at CLEVELAND #7 TANK BATTERY (KP Kauffman Company, Inc), at location ID: 336113 in WELD COUNTY, Colorado.</p> <p>While there, I observed a shut-in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none">1. It appears to be overgrown vegetation on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: October 27, 2024) See attached photos #2-7, 9, 13.2. It appears to be trash on various areas of location. Remove to comply with Rule 606. (corrective Action Date: October 27, 2024) See attached photos #4, 8.3. It appears that the contents/capacity are no longer legible on two tanks. Install sign to comply with Rule 605.h. (Corrective Action Date: October 27, 2024) See attached photos #11, 12.4. It appears the vertical heater treater does not have a bird protector. Install equipment to comply with Rule 608. (Corrective Action Date: September 30, 2024) See attached photo #14.5. OGI CAMERA: Equipment appears to be expelling emissions into the atmosphere. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. and 903. (Corrective Action Date: September 29, 2024) See attached videos. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	santistb	09/27/2024

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

Document Num	Description	URL
714201701	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725162
714201720	Heater Treater Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725163
714201721	Tank Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725164