

**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:

09/26/2023

Submitted Date:

09/26/2023

Document Number:

699107464

**FIELD INSPECTION FORM**

Loc ID 317489 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:**

- 8 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
317489	LOCATION	AC			-	SHOE-62N62W 21SWSE	SI

**General Comment:**

[This is a follow up to prior inspection document #699107170. CA's have not been corrected.](#)

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Covered in overgrown vegetation		
Corrective ActionL		Date:	

Overall Good:

<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Overgrown vegetation throughout the location need to be removed for good housekeeping. See attache photos		
Corrective Action:	Comply with Rule 606.		Date: <u>09/22/2023</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>					corrective date
Type: Gas Meter Run	#				
Comment:	No gas meter run calibration card.				
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).			Date:	<u>09/22/2023</u>

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1				
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	<input style="width: 100%;" type="text"/>
Other (Content)	<input style="width: 100%;" type="text"/>
Other (Capacity)	<input style="width: 100%;" type="text"/>
Other (Type)	<input style="width: 100%;" type="text"/>

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berms around the production tank are weathered. See attached photos			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: <u>09/22/2023</u>

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 317489 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><b>ECMC Inspection Report Summary</b>                      On Monday 9/26/23 at approximately 1020hrs I, Inspector Adam Burns, Conducted an on-site inspection to prior inspection document #699107170 at Shoe-62N62W 21SWSE Tank Battery of KP Kauffman Company Inc. Location ID #317489 in Weld County, Colorado.                      During this inspection the following possible compliance issues were observed:                      Overgrown vegetation throughout the location need to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 9/22/23                      No gas meter run calibration card. Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). With a Corrective Action date of 9/22/23                      Berms around the production tank are weathered. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 9/22/23                      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	09/26/2023

**Attached Documents**

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

Document Num	Description	URL
403542127	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6264722">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6264722</a>
699107465	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6264717">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6264717</a>