

**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 FORMLoc ID 317489 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

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
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

Lease Road:			
Type	Access		
comment:	Covered in overgrown vegetation		
Corrective Action		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

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:	09/22/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Gas Meter Run	#		corrective date
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:	09/22/2023

Tanks and Berms:

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

Paint

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

Berms

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: 09/22/2023

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility 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>ECMC Inspection Report Summary</p> <p>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.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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</p> <p>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</p> <p>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</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	09/26/2023

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

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