

**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:

09/21/2023

Submitted Date:

09/22/2023

Document Number:

699107436

**FIELD INSPECTION FORM**Loc ID 318484 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:**

10 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
318484	LOCATION	AC			-	PRESTON-62N62W 18NESE	SI

**General Comment:**[This is an inspection on the tank battery](#)

Location					
<b>Lease Road:</b>					
Type	Access				
comment:	Covered in overgrown vegetation				
Corrective Action					Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	TANK LABELS/PLACARDS				
Comment:	Pit appears to have weathered capacity label. See attached photo				
Corrective Action:	. Install sign to comply with Rule 605.h.				Date: 10/01/2023
Emergency Contact Number:					
Comment:					
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Stained soil next to the production tank needs to be removed. See attached photo.				
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e				Date: 10/05/2023
Type	WEEDS				
Comment:	Overgrown Vegetation in multiple spots on location, needs to be removed for good housekeeping. See attached photos.				
Corrective Action:	Comply with Rule 606.				Date: 10/05/2023
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
				corrective date	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER			,

Comment:	faded capacity label	
Corrective Action:		Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	n/a
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.136200,-104.364400
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Berms are starting to weather and will need to be maintained in the near future			
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 318484 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 Thursday 9/21/23 at approximately 0938hrs I, Inspector Adam Burns, Conducted an on-site inspection at Preston-62N62W 18NESE Tank Battery of KP Kaufman Company INC.</p> <p>Location ID #318484 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Overgrown Vegetation in multiple spots on location, needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/5/23</p> <p>Pit appears to have weathered capacity label. Install sign to comply with Rule 605.h. With a Corrective Action date of 10/5/23</p> <p>Stained soil next to the production tank needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a Corrective Action date of 10/5/23</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	09/22/2023

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

Document Num	Description	URL
699107437	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261022">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261022</a>