

**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:

699107428

FIELD INSPECTION FORMLoc ID 327367 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

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
Gomez, Jason		jason.gomez@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
327367	LOCATION	AC			-	BLANCHE-62N62W 20NWNW	SI

General Comment:[Inspection of the location](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Pit appears to have weathered capacity/NFPA Placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/12/2023
Type	BATTERY		
Comment:	Missing battery sign. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	10/12/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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:	10/12/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 3		
Comment:	Overgrown Vegetation is covering them.		
Corrective Action:		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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1				40.129200,-104.355200

Comment:	Updated the status of the pit #102744 with a form 15.				
Corrective Action:	Updated facility record per rule 909.a				Date: 10/12/2023

Paint

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

Berms

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

Venting:

Yes/No					
Comment:					
Corrective Action:				Date:	

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	327367	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI location"/>									
Corrective Action: <input type="text"/> Date: _____									

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Appears to have plant die-off, submit a form 27 to investigate. See attached photos

Corrective Action: Comply with rule 901.a Date: 10/12/2023

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 9/21/23 at approximately 0955hrs I, Inspector Adam Burns, Conducted an on-site inspection at Blanche-62N62W 20NWNW of KP Kaufman Company INC.</p> <p>Location ID #327367 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 10/12/23</p> <p>Missing battery sign. Install sign to comply with Rule 605.e. With a Corrective Action date of 10/12/23</p> <p>Pit appears to have weathered capacity/NFPA Placard. Install sign to comply with Rule 605.h. With a Corrective Action date of 10/12/23</p> <p>Updated the status of the pit #102744 with a form 15. Updated facility record per rule 909.a. With a Corrective Action date of 10/12/23</p> <p>Appears to have plant die-off, submit a form 27. Comply with rule 901.a. With a Corrective Action date of 10/12/23</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/weblink/>) and search by document number:

Document Num	Description	URL
403538506	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260859
699107429	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260846
699107430	Annotation Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260848
699107431	Issues Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260849