

**FORM  
INSP**Rev  
X/15**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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

699300772**FIELD INSPECTION FORM**Loc ID 318420 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**7 Number of Comments2 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
,		rwatzman@kpk.com	
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445507	TANK BATTERY	AC	04/15/2016		-	FRANK STERMOLE 1 TANK BATTERY	AC

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead weeds inside tank berm		
Corrective Action:	comply with rule 603.f	Date:	12/25/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Automation		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Adequate
Comment: Berm around produced water is in adequate almost flat.				
Corrective Action: Comply with 604.c.(2)F				Date: 01/02/2020

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

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
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: 445507 Type: TANK API Number: - Status: AC Insp. Status: AC

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary  On Friday 12/18/2019 at approximately 1135 hrs. I, Inspector Robbie Revas,  Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Frank Stermole #1 Tank Battery at</p> <p>Loc # 445507 in Weld County Colorado.  While there, I observed a Tank battery.  During this inspection the following possible compliance issues were observed:  603.f Housekeeping: Debris/dead weeds inside crude oil tank berm, CA date 1/2/2020 see photo 6.  604.c.(2)F berms: Berm around produced water is in adequate almost flat. CA date 1/2/2020 see photos 3 &amp; 7.  Location is muddy with some ice on the ground, weather is clear &amp; sunny.  A follow up on this site inspection needs to be conducted to ensure the  Compliance issues have been corrected to comply with COGCC rules.  Continuing education COGCC Inspection Report Summary.  This is a summary of inspection report.</p>	revasr	12/18/2019

**Attached Documents**

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

Document Num	Description	URL
402267503	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017311">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017311</a>
699300773	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017300">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017300</a>