

**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:

08/10/2023

Submitted Date:

08/10/2023

Document Number:

699107174

**FIELD INSPECTION FORM**Loc ID 318537 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:**

7 Number of Comments

4 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
Binschus, Chris		chris.binschus@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogcc@kpk.com	All Inspections

**General Comment:**

This is an inspection on the tank battery

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery sign does not reflect current operator. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	09/22/2023

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Overgrown vegetation throughout the location need to be removed for good housekeeping. See attached photos.		
Corrective Action:	With a Corrective Action date of 9/22/23	Date:	09/22/2023

Overall Good: ☐

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

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Equipment:</b>				corrective date
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:	Gas meter run calibration card not legible. See attached photo.			
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).			Date: 09/22/2023
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition					
Other (Content)					
Other (Capacity)					

Other (Type)						
<u>Berms</u>						
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		40.114700,-104.317300	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail					

Comment: [Erosion between pit and production tank. See attached photos.](#)

Corrective Action: [Comply with rule 1002..\(2\).D.](#)

Date: 09/22/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><a href="#">ECMC Inspection Report Summary</a>  On Thursday 8/10/23 at approximately 1015hrs I, Inspector Adam Burns, Conducted an on-site inspection at Mart-62N62W 27NWNW Tank Battery of KP Kauffman Company Inc.  Location ID #318537 in Weld County, Colorado.  During this inspection the following possible compliance issues were observed:  Battery sign does not reflect current operator. Install sign to comply with Rule 605.g. With a Corrective Action date of 9/22/23  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  Gas meter run calibration card not legible. Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). With a Corrective Action date of 9/22/23  Erosion Issue between the pit and production tank. Comply with rule 1002..(2).D. 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	08/10/2023

**Attached Documents**

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

Document Num	Description	URL
699107175	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215230">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215230</a>