

**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 FORMLoc 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 |
|-----------------|-------|----------------------------|-----------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| Binschus, Chris | | chris.binschus@state.co.us | |

General Comment:

This is an inspection on the tank battery

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| 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: _____ |

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| 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: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | | |
|-------------------------------|---|--|--|------------------|
| Equipment: | | | | 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>ECMC Inspection Report Summary 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 |
|--------------|----------------------|---|
| 403493663 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215246 |
| 699107175 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215230 |