

**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
Pesicka, Conor		conor.pesicka@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Binschus, Chris		chris.binschus@state.co.us	

**General Comment:**

[This is an inspection on the tank battery](#)

**Location**

Overall 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:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 95%;" type="text"/>

**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	<input style="width: 95%;" type="text"/>		
Other (Content)	<input style="width: 95%;" type="text"/>		
Other (Capacity)	<input style="width: 95%;" type="text"/>		

Other (Type)						
<b>Berms</b>						
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:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
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
403493663	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215246">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215246</a>
699107175	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215230">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215230</a>