

**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:

08/22/2023

Submitted Date:

08/22/2023

Document Number:

699107282**FIELD INSPECTION FORM**Loc ID 330074 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:

4 Number of Comments

1 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
,		cogcc@kpk.com	All Inspections

General Comment:

This is a follow up to prior inspection documents #699106914 & #699107138. CA has not been corrected.
Overgrown vegetation were removed around the tanks not around production equipment.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Overgrown vegetation in multiple spots, need to be removed for good housekeeping.
See attached photos

Corrective Action: Comply with Rule 606

Date: 07/21/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Monday 8/22/23 at approximately 1027hrs I, Inspector Adam Burns, Conducted an on-site inspection to prior inspection document #699106914 & #699107138 at HSR-Hobe State-63N62W 32NWN Tank Battery of KP KAUFFMAN COMPANY INC. Location ID: 330074 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed: Overgrown vegetation in multiple spots, need to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 7/21/23</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. This is a summary of the inspection report.</p>	burnsa	08/22/2023

Attached Documents

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

Document Num	Description	URL
403505443	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228221
699107283	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6228185