

**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:

07/21/2017

Submitted Date:

07/24/2017

Document Number:

678300735**FIELD INSPECTION FORM**

Loc ID _____	Inspector Name: _____ GINTAUTAS, PETER	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED																							
2A Doc Num: _____			Findings: 6 _____ Number of Comments 1 _____ Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																							
Operator Information: OGCC Operator Number: <u>46290</u> Name of Operator: <u>K P KAUFFMAN COMPANY INC</u> Address: <u>1675 BROADWAY, STE 2800</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																										
Contact Information: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>MacLaren, Joe</td> <td></td> <td>joe.maclaren@state.co.us</td> <td></td> </tr> <tr> <td>,</td> <td></td> <td>cogcc@kpk.com</td> <td></td> </tr> <tr> <td>Schlagenhauf, Mark</td> <td></td> <td>mark.schlagenhauf@state.co.us</td> <td></td> </tr> </tbody> </table>				Contact Name	Phone	Email	Comment	MacLaren, Joe		joe.maclaren@state.co.us		,		cogcc@kpk.com		Schlagenhauf, Mark		mark.schlagenhauf@state.co.us								
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General Comment: <div style="height: 300px; border: 1px solid black;"></div>																										

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	see attached photo of slow leak from AST crude tank. landowner reports at least one previous leak from same tank at same spot which he reported to operator and the crude stained soils were removed.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Control spill in this case may also require repair, replacement or removal of leaking tank. Contact COGCC EPS staff.		Date: 08/23/2017

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	appears to not be in use		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:	in same berm system as crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:	one tank leaking at small hole near bottom of tank				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate

Inspected FacilitiesFacility ID: 248127 Type: WELL API Number: 123-15925 Status: PR Insp. Status: EIFacility ID: 451458 Type: TANK API Number: - Status: AC Insp. Status: EI**Complaint**Comment: [complaint regarding small volume oil spill from crude tank](#)

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
three risers near separator unlabeled and not connected to separator	gintautp	07/24/2017

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

Document Num	Description	URL
678300736	crude stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205525
678300737	unlabeled risers	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205526