

**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:

08/09/2017

Submitted Date:

08/14/2017

Document Number:

678300867**FIELD INSPECTION FORM**
 Loc ID 336275 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____
Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Findings:**7 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
LARA-MESA, SUSANA	303-825-4822	cogcc@kpk.com	VP OF ENGINEER

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451672	TANK BATTERY	AC	08/09/2017		-	UPRR 42 Pan Am K battery	EI

General Comment:

multiple operators equipment and wells on same location. Kauffman well(s) associated with battery not colocated with battery and not inspected at this time.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds in and around fired vessel a shown in attached photo		
Corrective Action:	Comply with Rule 603.f .	Date:	08/24/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	hydrocarbon stained soils near eastern KPK crude tank with apparent leak at bottom seam of tank as shown in attached photo		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Repair, remove or replace leaking crude tank		Date: 09/14/2017

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	DCP meter run identified as coming from UPRR 42 Pan Am K production		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	unused untagged not locked out risers at sales point of UPRR 42 Pan AM K production as shown in attached photo		
Corrective Action:	Comply with Rule 603.f . within 24 hours to lock out tag out unused risers and 30 days to remove unused risers		Date: 09/14/2017
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Flow Line	# 6	
Comment:	unused untagged not locked out risers south of sales point of UPRR 42 Pan AM K production as shown in attached photo	
Corrective Action:	Comply with Rule 603.f . within 24 hours to lock out tag out unused risers and 30 days to remove unused risers	Date: 09/14/2017

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 451672 Type: TANK API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
678300868	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226118
678300869	weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226119
678300870	unused risers gas sales point	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226120
678300871	Unused risers S of gas sales point	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226121