

**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:

04/27/2018

Submitted Date:

05/01/2018

Document Number:

681701025

FIELD INSPECTION FORM

Loc ID 450344 Inspector Name: Arauza, Steven 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: 46290
Name of Operator: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Trujillo, Aaron		aaron.trujillo@state.co.us	
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	
Young, Rob		rob.young@state.co.us	
		cogcc@kpk.com	
Leonard, Mike		mike.leonard@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102701	PIT	AC			-	BOXER LEASE Production Pit	EI
102703	PIT	AC			-	BOXER LEASE WEST SKIM PIT	AC
439100	TANK BATTERY	AC	09/26/2014		-	Boxer 25,26,29 Battery	EI

General Comment:

COGCC environmental field inspection of KPK Boxer 25, 29, & 26 Tank Battery facility. Follow-up to Field Inspection Report #681700992 and Remediation Projects #9362 & #1551.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Operator has removed 300 bbl produced water AST documented in previous FIR. Bullplugged 2" flowline riser daylighting at SE corner of former produced water AST location, unused pipe remains along south side of location, and unused stairs remain at NE corner of produced water pit. Junk pipe and unused equipment also remain at NE corner of facility (near VHT shed). See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/01/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Barbed wire fence.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:		Date:			

Paint

Condition	<input type="text"/>				
Other (Content)	<input type="text"/>				
Other (Capacity)	<input type="text"/>				
Other (Type)	<input type="text"/>				

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent		Adequate	
Comment: Berms repaired and localized accumulations of oily waste were removed in response to previous FIR. See photos.					
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 102701 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 102703 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 439100 Type: TANK API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: [Operator has filed eForm 27 Supplemental Site Investigation and Remediation Workplans, as required by previous FIR. Refer to Remediation Projects #1551 and #9362.](#)

Corrective Action:

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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: On date of inspection, operator was in process of making improvements for stormwater and erosion control on location. Additional reclamation of former produced water AST berm required. See photos. Refer to Remediation Projects #1551 and #9362 for operator's site investigation, remediation, and reclamation plans for south end of facility.

Corrective Action: Comply with 1003 Series interim reclamation rules at former produced water AST location. Date: 06/01/2018

Pits: NO SURFACE INDICATION OF PIT

Type: Skimming/Settling Lined: NO Pit ID: 102703 Lat: 40.102504 Long: -103.891893

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____ Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Operator was required by previous FIR (doc #681700992) to provide pit closure documentation for former skim pit. Required documentation has not been received as of 5/1/2018.

Corrective Action Provide pit closure, remediation, and reclamation documentation via eForm 27. Date: 04/21/2018

Type: Evaporation Lined: NO Pit ID: 102701 Lat: 40.102312 Long: -103.891915

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____ Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Netting:		
Netting Type:	Netting Condition:	
Comment:	<input style="width: 100%;" type="text"/>	
Corrective Action	<input style="width: 100%;" type="text"/>	
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	Earthen berms have been improved and weeds controlled in response to previous FIR. See photos.	
Corrective Action	<input style="width: 100%;" type="text"/>	
		Date:

Attached Documents

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

Document Num	Description	URL
681701027	Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4450608