

**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:

04/03/2019

Submitted Date:

04/03/2019

Document Number:

678302434**FIELD INSPECTION FORM**Loc ID 318053 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments2 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 |
|-------------------|--------------|--------------------------|---------------------------------|
| | | MKnop@kpk.com | |
| Axelson, John | | john.axelson@state.co.us | |
| MacLaren, Joe | | joe.maclaren@state.co.us | |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 240510 | WELL | PR | 07/01/2017 | GW | 123-08298 | GUADAGNOLI 1 | EI |
| 463757 | TANK BATTERY | AC | 04/03/2019 | | - | Guadagnoli 1 & 2 battery | EI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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 | | | |
| Comment: | stained soils seen within earthen berm next to crude tank and near loadout as seen in attached photo | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff within 24 hours regarding spill/release volume clean up stained soils within 30 days if not a reportable spill | | | Date: 04/04/2019 |

In Containment: No

Comment: within horizontal containment. Did not determine vertical extent of stained soils so may not be in containment in vertical sense

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |

| | | | |
|-----------------------------------|-----------------------|-------|-----------------|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | electrically operated | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | earthen berm | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | in shed | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|--|----------|-----------|---------|--------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: | crude tank appears to be leaking | | | | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Inspect tank to determine if leaking and if leaking cease use and remove product from tank | | | | | Date: 04/04/2019 |

Paint

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

Berms

| | | | | | |
|--------------------|---|---------------------|---------------------|-------------|-----------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <50 BBLS | CONCRETE SUMP/VAULT | | 40.102800,-104.940554 |
| Comment: | berms are separate from those around crude tank | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |

Paint

| | |
|------------------|-------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 30bbl |

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 240510 | Type: | WELL | API Number: | 123-08298 | Status: | PR | Insp. Status: | EI |
| | | | | | | | | | |
| Facility ID: | 463757 | Type: | TANK | API Number: | - | Status: | AC | Insp. Status: | EI |
| | | | | | | | | | |

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

| Document Num | Description | URL |
|--------------|--------------------------|---|
| 678302435 | crude tank stained soils | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783221 |