

**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	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

**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:**

**Location**Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>				
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?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		

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

**Tanks and Berms:**

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 Sufficient		Adequate
Comment:				
Corrective Action:				
Date:				

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)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent		Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
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
401995107	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783227">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783227</a>
678302435	crude tank stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783221">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783221</a>