

**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:

07/11/2019

Submitted Date:

07/11/2019

Document Number:

679601164**FIELD INSPECTION FORM**

Loc ID 319612 Inspector Name: Santistevan, Brittani 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:**11 Number of Comments5 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
Kraich, Adam		adam.kraich@state.co.us	
,		cogcc@kpk.com	All Inspections

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: Emergency contact number severely faded. Recommend replacing. See attached photo.

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash near south end of separator. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	07/21/2019
Type	OTHER		
Comment:	Stained soil behind south crude oil tank (in containment). Stained soil in separator house. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical conditions per Rule 605.d.	Date:	08/11/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near tanks (west/road side of berm); behind north tank. Unused equipment west of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/11/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

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)	50 BBLs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tanks.				
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.402400,-104.944200
Comment:	Paint chipped off . See attached photos.				
Corrective Action:	Paint tanks per Rule 804.				Date: 10/11/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Holes inside of berm wall. See attached photo.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			
Date:	08/11/2019			

Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
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
Gravel		Gravel				

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday, July 11, 2019 at approximately 13:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at SPADE 1-12 BATTERY (K P Kauffman), at location #: 319612 in WELD COUNTY Colorado.</p> <p>While there, I observed shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused equipment in berm that contains tanks (west/road side). See attached photo #3. Unused equipment west of location. See attached photo #9. Unused equipment behind north crude oil tank. See attached photo #10. COMPLY WITH RULE 603.F. (Corrective Action Date: August 11, 2019) 2. Paint is chipped on crude oil tanks (these tanks are visible to the road). See attached photos #4,5. PAINT TANKS PER RULE 804. (Corrective Action Date: October 21, 2019) 3. Holes inside of berm. See attached photos #6,7. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: August 11, 2019) 4. Stained soil behind south crude oil tank (in containment) and in separator house. See attached photos #7,8. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT IN REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITIONS PER RULE 605.D. (Corrective action Date: August 11, 2019) 5. Trash at north end of separator. See attached photo #11. COMPLY WITH RULE 603.F. (Corrective Action Date: July 21, 2019) <p>Also emergency contact information is severely faded. ADVISE TO REPLACE NUMBERS IMMEDIATELY. See attached photo #2.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	07/11/2019

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

Document Num	Description	URL
402105789	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876085
679601165	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876053