

**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:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

699300188

FIELD INSPECTION FORM

Loc ID 333006 Inspector Name: Revas, Robbie 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: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 13 Number of Comments
- 4 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
Gomez, Jason		jason.gomez@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239928	WELL	PR		OW	123-07716	UPRR 42 PAN AM G 2	PR
241255	WELL	PR		OW	123-09043	UPRR 42 PAN AM G 3	PR

General Comment:

Location			
Lease Road:			
	Type Access		
	comment: Adequate		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type TANK LABELS/PLACARDS		
	Comment: adequate		
Corrective Action:			Date:
	Type BATTERY		
	Comment: Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
	Comment:		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
	Comment: vertical separator house in disrepair		
Corrective Action:	comply with 603.f 10 days for trash and debris		Date: <u>09/27/2019</u>
Type	WEEDS		
	Comment: Weeds growing around produced water tank		
Corrective Action:	comply with Rule 603.f 10 days for weeds		Date: <u>09/27/2019</u>
Type	UNUSED EQUIPMENT		
	Comment: For unused , unmarked flowline risers not LOTO.		
Corrective Action:	comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>10/17/2019</u>
Type	UNUSED EQUIPMENT		
	Comment: unused vertical seperator and plumbing		
Corrective Action:	30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment.		Date: <u>12/17/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
	Comment:		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
	Type TANK BATTERY		
	Comment: barbwire		
Corrective Action:			Date:

Equipment:		corrective date
Type: Ancillary equipment	# 1	
Comment:	automation	
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

Paint

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

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

Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	

Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 239928 Type: WELL API Number: 123-07716 Status: PR Insp. Status: PR

Producing Well

Comment:	PR	
Corrective Action:		Date:

Facility ID: 241255 Type: WELL API Number: 123-09043 Status: PR Insp. Status: PR

Producing Well

Comment:	PR	
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/17/19 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the UPRR 42 Pan Am G #1, #2, #3 and #4 tank battery KP Kauffman, at Facility # 333006 in Weld County Colorado. While there, I observed a Tank battery.</p> <p>During this inspection the following compliance issues were observed: Housekeeping: weeds growing around produced water tank. Comply with Rule 603.f 10 days for weeds. CA date 9/27/2019 see photos #9 and 10. Unused equipment: vertical separator appears to be unused. Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. CA date 12/17/2019 see photos #3 and 6. Unused equipment: Unused unmarked flow line risers. Comply with Rule 603.f for unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser. CA date 10/17/2019 see photos #4, 5 and 6. Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/17/2019

Attached Documents

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

Document Num	Description	URL
699300189	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940191