

**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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

699300772

FIELD INSPECTION FORM

Loc ID 318420 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:

- 7 Number of Comments
- 2 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
,		rwatzman@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445507	TANK BATTERY	AC	04/15/2016		-	FRANK STERMOLE 1 TANK BATTERY	AC

General Comment:

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	DEBRIS		
Comment:	Dead weeds inside tank berm		
Corrective Action:	comply with rule 603.f	Date:	12/25/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Automation		
Corrective Action:		Date:	

Tanks and Berms:					
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	Inadequate	Walls Insufficient	Base Sufficient	Adequate	
Comment:		Berm around produced water is in adequate almost flat.			
Corrective Action:		Comply with 604.c.(2)F			Date:
					01/02/2020

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:

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

Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 445507 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday 12/18/2019 at approximately 1135 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Frank Stermole #1 Tank Battery at</p> <p>Loc # 445507 in Weld County Colorado. While there, I observed a Tank battery. During this inspection the following possible compliance issues were observed: 603.f Housekeeping: Debris/dead weeds inside crude oil tank berm, CA date 1/2/2020 see photo 6. 604.c.(2)F berms: Berm around produced water is in adequate almost flat. CA date 1/2/2020 see photos 3 & 7. Location is muddy with some ice on the ground, weather is clear & sunny. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	12/18/2019

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

Document Num	Description	URL
402267503	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017311
699300773	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017300