

**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:

11/17/2020

Submitted Date:

11/20/2020

Document Number:

689805007**FIELD INSPECTION FORM**Loc ID 324590 Inspector Name: Waldron, Emily 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:5 Number of Comments3 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
Leonard, Mike		mike.leonard@state.co.us	
Kauffman, KP		cogcc@kpk.com	All Inspections
Moran, Rick		rick.moran@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	

General Comment:

Inspector on location with Rick Moran to respond to complaint document number 200449270. Inspector used a FLIR camera to observe venting from 2 of the 3 tanks that the complaint referenced.

Inspector observed a pinhole leak on the west side of the bolted 500 bbl crude tank. Water was leaking from the hole. Inspector contacted KPK Max Knop at approximately 3:45 PM to inform him of the leak and the 24 hour window KPK had with which to address it.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil present in tank battery. Stained soil being stored behind tank battery.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e. Comply with Rule 603.f .		Date: 11/09/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	500 BBLS	STEEL AST		,	
Comment: Pinhole leak in tank. Water leaking from hole.						
Corrective Action: Inspector contacted KPK Max Knop at approximately 3:45 PM to inform him of the leak and the 24 hour window KPK had with which to repair it.						Date: 11/18/2020

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Light Speed: 10 (mph) Direction From: sw Weather: Clear Temperature: 50 (F)Assisting Staff Rick Moran Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
15:12	PM	15:12	PM	Oil Tank(s)
15:09	PM	15:09	PM	

Comment: Venting observed on 2 of 3 tanks referenced in the complaint.Corrective Action: Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare.Date: 11/18/2020**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689805008	FLIR Video of Venting Tank 1 of 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295531
689805009	FLIR Video of Venting Tank 2 of 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295532
689805010	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295533