

**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:

12/03/2020

Submitted Date:

12/03/2020

Document Number:

697002626**FIELD INSPECTION FORM**Loc ID 446457 Inspector Name: Peterson, Tom 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:**12 Number of Comments1 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446592	TANK BATTERY	AC	07/15/2016		-	MONTGOMERY 1-27	AO

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Steel cable flood fencing around crude oil tank and produced water vault.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: ECD scrubber		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment: Pilot is on		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Calibration card noted in prior inspection document #697001574 has not been updated. See attached photos.		Date:
Corrective Action: Measure gas per Rule 329.		Date: 10/09/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE		,
Comment: 30 bbls. Produced water vault flood plain anchoring noted in prior inspection document #697001574 has been installed. See attached photos.					
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: Engineered equivalent flood plain berm noted in prior inspection document #697001574 has been installed. See attached photos.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment: Crude oil tank is anchored.					
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:	Engineered equivalent flood plain berm noted in prior inspection document #697001574 has been installed. See attached photos.		
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
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	Pass	Gravel	Pass			

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

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b></p> <p>On Thursday 12/3/2020 at approximately 09:35 hours, I, Inspector Tom Peterson, conducted an on-site follow up inspection at the KPK Montgomery 1-27 Tank Battery location #446592 in Weld County, Colorado.</p> <p>While there, I observed that the gas sales meter calibration card listed in FIR document #697001574 remained outdated. During this inspection the following possible compliance issues were observed: Rule 329. with a corrective action date of 10/9/2020.</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 the inspection report.</p>	petersont	12/03/2020

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

Document Num	Description	URL
697002627	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302793">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302793</a>