

**FORM
INSP**Rev
X/20**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:

06/22/2021

Submitted Date:

06/28/2021

Document Number:

697601404

FIELD INSPECTION FORMLoc ID 317868 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

7 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
Revas, Robbie		robbie.revas@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448083	TANK BATTERY	AC	10/17/2016		-	SIDNEY STREAR 1,2,3,4,5, 6 BATTERY	EI

General Comment:

Environmental inspection of battery 448083 as partial followup to previous inspection
No removal of stained soils was completed at time of inspection as shown in attached photos.

equipment as in previous inspection 699303933

Any corrective actions from previous inspections that have not been addressed are still applicable

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds as in photo attached		
Corrective Action:	Comply with Rule 606	Date:	07/05/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	Tank			
Comment:	hole in crude tank with audible hissing			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. leak at crude tank must be addressed immediately and stopped			Date: 06/29/2021
Crude Oil				
Comment:	several areas including PW buried vault and Emissions control device and spearator housing			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a by removing stained soils			Date: 07/31/2021

In Containment: No

Comment:

☒ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		40.117989,-104.865990	
Comment:	stained soils near concrete vault indicate spill of produced water from vault.					
Corrective Action:	Investigate soils around produced water vault including soil sampling and analysis for Table 915-1 as part of investigation of possible reportable spill, if reportable, form 19 must be submitted within 72 hours of determination.				Date:	07/01/2021

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:	earthen berm shared with crude tanks			

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 448083 Type: TANK API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
402731718	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465969
697601405	separator housing leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465962
697601406	leak at crude tank base	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465963
697601407	crude tank base	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465964
697601408	crude soaked soils near crude tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465965
697601409	crude stained soils near PW PBV	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465966
697601410	weeds at crude tank berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465967
697601411	crude stained soils at ECD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465968