

**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:

11/30/2021

Submitted Date:

11/30/2021

Document Number:

699304570

FIELD INSPECTION FORM
 Loc ID 317655 Inspector Name: Revas, Robbie 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:

9 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	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443044	TANK BATTERY	AC	08/27/2015		-	Dwight G Hanks Tank Battery	AC
478776	OFF-LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 34SWSW	AC
478777	OFF-LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 34SWSW	AC
479603	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479604	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479605	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479606	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	01/30/2022
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil identified at various locations through out location.		
Corrective Action:	Comply with Rule 1002..(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	12/06/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 18		
Comment:	automation		
Corrective Action:		Date:	
Type: VRT	# 3		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.090140,-104.882520

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	STEEL AST		,

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	160 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Shares containment with single 300 bbl crude tank
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.090180,-104.881990

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
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment: there are 2 tank areas with earthen berms, one has 4 tanks of crude and the other has 1 crude tank and 1 PW tank					
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:

Wells Served By Facilities Above**AirsID**

API Number

API Number

AirsID

123-07487

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>443044</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>478776</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>478777</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>479603</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>479604</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>479605</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>479606</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

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>COGCC Inspection Report Summary On Tuesday 11/30/2021 at approximately 1455 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Dwight G Hanks Tank Battery:</p> <p>Facility #443044 County: Weld. While there, I observed a Tank Battery, AI at the time of inspection. During this inspection the following possible compliance issues were observed: 1002..(2).D Housekeeping: Stained soil in several spots around location, CA date 12/6/2021. 605.H Tank labels/signs: Tank labels and volumes missing from crude tanks, CA date 1-30-2022. See attached photos. Location: dry, Weather: cloudy/overcast. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	revasr	11/30/2021

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

Document Num	Description	URL
402883313	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5592524
699304571	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5592523