

**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:

01/31/2022

Submitted Date:

01/31/2022

Document Number:

699304861

FIELD INSPECTION FORM

Loc ID 317655 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:

- 10 Number of Comments
- 1 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
,		cogcc@kpk.com	All Inspections
,		rwatzman@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

General Comment:

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	unmarked, uncapped flow line on the north side of the Crude oil tanks		
Corrective Action:	Comply with Rule 606		Date: <u>04/30/2022</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 20		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:			Date:
Type: VRT	# 3		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 17		
Comment:	6 are LOTO and SI		
Corrective Action:			Date:

Type: Ancillary equipment	# 18	
Comment:	automation	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	See related inspection Doc #699304859 for information concerning shared facilities and equipment.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 443044 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: AC

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 1/31/2022 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Dwight G Hanks Tank Battery: Facility #443044 County: Weld. While there, I observed a Tank Battery, AC at the time of inspection. During this inspection the following possible compliance issues were observed: 606 Housekeeping: Unused flow line on the North side of Crude tanks outside of the earth berm no markings and no LOTO, CA date 4-30-2022. See attached photos. Location: snow covered and muddy, 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	01/31/2022

Attached Documents

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

Document Num	Description	URL
699304862	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5650394