

**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: _____

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:**10 Number of Comments2 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:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign doesn't show what wells are served by the facility		
Corrective Action:	Install sign(s) to comply with Rule 605.e.	Date:	04/30/2022
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:	04/30/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective 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:	
Type: Bird Protectors	# 20		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		
Comment:			
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</p> <p>On Monday 1/31/2022 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p>Dwight G Hanks Tank Battery:</p> <p>Facility #443044</p> <p>County: Weld.</p> <p>While there, I observed a Tank Battery, AC at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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.</p> <p>605.e.</p> <p>605.e. Signs and Markers Permanent Designations at Batteries: No information on the wells served by this facility, CA date 4-30-2022</p> <p>See attached photos.</p> <p>Location: snow covered and muddy, Weather: cloudy/overcast.</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 inspection report.</p>	revasr	01/31/2022

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

Document Num	Description	URL
402942864	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5650396
699304862	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5650394