

**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:

03/02/2017

Submitted Date:

03/03/2017

Document Number:

681700305**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 319921      Arauza, Steven      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P 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 Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201895	WELL	PR	02/28/2007	OW	001-07299	GREEN 1	EI

**General Comment:**[COGCC Environmental Inspection of tank battery only.](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash at tank battery and separator (see photos). Large items left along access road (washing machine and mattress).		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	03/14/2017
Type	WEEDS		
Comment:	Site-wide uncontrolled weeds (see photos)		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	03/14/2017

Overall Good: ☐

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

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Earthen berm is eroded and damaged (see photos).		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Localized, oil-stained soil at gas meter (see photos).		
Corrective Action:	Remove and properly dispose of oil-stained soil. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	04/03/2017

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:	Tank loadout lacks secondary containment.				
Corrective Action:	Install secondary containment device per Rule 605.a.(4).				
				Date:	04/03/2017

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate				Inadequate	
Comment:		Earthen berm is eroded, overgrown, and damaged (see photos). Berms shared with produced water vessel.				
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 04/03/2017
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	Open Top			
Comment:		Mesh cover is damaged (see photo).				
Corrective Action:		Repair cover to prevent wildlife access.				Date: 04/03/2017
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate				Inadequate	
Comment:		Earthen berm is eroded, overgrown, and damaged (see photos). Berms shared with crude oil AST.				
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 04/03/2017
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**

Facility ID: 201895    Type: WELL    API Number: 001-07299    Status: PR    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
681700332	Tank Battery sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090124">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090124</a>
681700333	Hole in cover of produced water vessel	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090125">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090125</a>
681700334	Open-top produced water tank with damaged cover	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090126</a>
681700335	earthen berm is eroded at KPK battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090127">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090127</a>
681700336	damaged earthen berm at loadout	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090128">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090128</a>
681700337	truck loadout lacks secondary containment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090129">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090129</a>
681700338	weeds and trash on location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090130">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090130</a>
681700339	trash, weeds, and damaged berms at horizontal separator	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090131">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090131</a>
681700340	weeds at separator	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090132">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090132</a>
681700341	localized, oil-stained soil at gas meter	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090133">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090133</a>