

**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:

08/09/2017

Submitted Date:

08/14/2017

Document Number:

678300867**FIELD INSPECTION FORM**Loc ID 336275 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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:**7 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-------------------|--------------|--------------------------|----------------|
| LARA-MESA, SUSANA | 303-825-4822 | cogcc@kpk.com | VP OF ENGINEER |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|--------------------------|-------------|
| 451672 | TANK BATTERY | AC | 08/09/2017 | | - | UPRR 42 Pan Am K battery | EI |

General Comment:

multiple operators equipment and wells on same location. Kauffman well(s) associated with battery not colocated with battery and not inspected at this time.

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | weeds in and around fired vessel a shown in attached photo | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/24/2017 |

Overall Good: ☐

| | | | |
|--------------------|--|----------|------------------|
| Spills: | | | |
| Type | Area | Volume | |
| Crude Oil | Tank | <= 1 bbl | |
| Comment: | hydrocarbon stained soils near eastern KPK crude tank with apparent leak at bottom seam of tank as shown in attached photo | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Repair, remove or replace leaking crude tank | | Date: 09/14/2017 |

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|--|-------|------------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | DCP meter run identified as coming from UPRR 42 Pan Am K production | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 2 | | |
| Comment: | unused untagged not locked out risers at sales point of UPRR 42 Pan AM K production as shown in attached photo | | |
| Corrective Action: | Comply with Rule 603.f . within 24 hours to lock out tag out unused risers and 30 days to remove unused risers | | Date: 09/14/2017 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------|--|------------------|
| Type: Flow Line | # 6 | |
| Comment: | unused untagged not locked out risers south of sales point of UPRR 42 Pan AM K production as shown in attached photo | |
| Corrective Action: | Comply with Rule 603.f . within 24 hours to lock out tag out unused risers and 30 days to remove unused risers | Date: 09/14/2017 |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|----------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | | | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 2 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | | | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|----------|--|
| Type | |
| Comment: | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Inspected FacilitiesFacility ID: 451672 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 |
|--------------|------------------------------------|---|
| 401375245 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226123 |
| 678300868 | stained soils | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226118 |
| 678300869 | weeds | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226119 |
| 678300870 | unused risers gas sales point | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226120 |
| 678300871 | Unused risers S of gas sales point | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226121 |