

**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:

07/11/2019

Submitted Date:

07/11/2019

Document Number:

679601164

FIELD INSPECTION FORM

Loc ID 319612 Inspector Name: Santistevan, Brittani 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:

- 11 Number of Comments
- 5 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
Kraich, Adam		adam.kraich@state.co.us	

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:	Emergency contact number severely faded. Recommend replacing. See attached photo.		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:	Trash near south end of separator. See attached photo		
Corrective Action:	Comply with Rule 603.f.		Date: <u>07/21/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near tanks (west/road side of berm); behind north tank. Unused equipment west of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: <u>08/11/2019</u>
Type	OTHER		
Comment:	Stained soil behind south crude oil tank (in containment). Stained soil in separator house. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical conditions per Rule 605.d.		Date: <u>08/11/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

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)	50 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.402400,-104.944200
Comment:	Paint chipped off . See attached photos.				
Corrective Action:	Paint tanks per Rule 804.				Date: 10/11/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Holes inside of berm wall. See attached photo.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 08/11/2019

Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
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
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday, July 11, 2019 at approximately 13:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at SPADE 1-12 BATTERY (K P Kauffman), at location #: 319612 in WELD COUNTY Colorado. While there, I observed shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused equipment in berm that contains tanks (west/road side). See attached photo #3. Unused equipment west of location. See attached photo #9. Unused equipment behind north crude oil tank. See attached photo #10. COMPLY WITH RULE 603.F. (Corrective Action Date: August 11, 2019) 2. Paint is chipped on crude oil tanks (these tanks are visible to the road). See attached photos #4,5. PAINT TANKS PER RULE 804. (Corrective Action Date: October 21, 2019) 3. Holes inside of berm. See attached photos #6,7. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: August 11, 2019) 4. Stained soil behind south crude oil tank (in containment) and in separator house. See attached photos #7,8. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT IN REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITIONS PER RULE 605.D. (Corrective action Date: August 11, 2019) 5. Trash at north end of separator. See attached photo #11. COMPLY WITH RULE 603.F. (Corrective Action Date: July 21, 2019) <p>Also emergency contact information is severely faded. ADVISE TO REPLACE NUMBERS IMMEDIATELY. See attached photo #2.</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. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	07/11/2019

Attached Documents

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

Document Num	Description	URL
679601165	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876053