

**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:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

699300181

FIELD INSPECTION FORM

Loc ID 446483 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
- 3 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
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446607	TANK BATTERY	AC	07/15/2016		-	EWING-SHANNON	AC

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
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:	unused pump and plumbing		
Corrective Action:	comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment.		Date: <u>10/17/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused unmarked flow line risers not LOTO.		
Corrective Action:	Comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>10/17/2019</u>
Type	TRASH		
Comment:	plastic sheeting wrapped up on unused equipmnet		
Corrective Action:	Comply with Rule 603.f 10 days for trash		Date: <u>09/27/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	Horizontal Heated Separator	# 1	corrective date
Comment:			
Corrective Action:			Date:
Type:	Bird Protectors	# 1	
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment: Share containment with produced water	Date:
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	FIBERGLASS AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Date:
Corrective Action:	Date:

Venting:

Yes/No	NO		Date:
Comment:			
Corrective Action:	Date:		

Flaring:

Type		Date:
Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 446607 Type: TANK API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Ewing 23-30 is SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 9/17/19 at approximately 1015 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Ewing 23-30/Shannon 24-30 TB KP Kauffman, at Location #446607 in Weld County Colorado. While there, I observed a Tank battery.</p> <p>During this inspection the following possible compliance issues were observed: Housekeeping: Trash plastic sheeting around unused equipment, Comply with rule 603.f 10 days for Trash. CA date 9/27/2019 see photos #3 and 4. Unused equipment: unused pump and plumbing. Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. CA date 10/17/2019 see photos #3 and 4. Unused equipment: Unused, unmarked not LOTO flow line risers around location. Comply with Rule 603.f for unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser. CA date 10/17/2019 see photos #3, 4, 5 and 6. Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/17/2019

Attached Documents

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

Document Num	Description	URL
402180155	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940197
699300182	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940187