

**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:

699300188**FIELD INSPECTION FORM**

Loc ID 333006 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:**13 Number of Comments4 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
239928	WELL	PR		OW	123-07716	UPRR 42 PAN AM G 2	PR
241255	WELL	PR		OW	123-09043	UPRR 42 PAN AM G 3	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	unused vertical seperator and plumbing		
Corrective Action:	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:	12/17/2019
Type	TRASH		
Comment:	vertical separator house in disrepair		
Corrective Action:	comply with 603.f 10 days for trash and debris	Date:	09/27/2019
Type	WEEDS		
Comment:	Weeds growing around produced water tank		
Corrective Action:	comply with Rule 603.f 10 days for weeds	Date:	09/27/2019
Type	UNUSED EQUIPMENT		
Comment:	For unused , unmarked flowline 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:	10/17/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 239928 Type: WELL API Number: 123-07716 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 241255 Type: WELL API Number: 123-09043 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/17/19 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the UPRR 42 Pan Am G #1, #2, #3 and #4 tank battery KP Kauffman, at Facility # 333006 in Weld County Colorado.</p> <p>While there, I observed a Tank battery.</p> <p>During this inspection the following compliance issues were observed:</p> <p>Housekeeping: weeds growing around produced water tank. Comply with Rule 603.f 10 days for weeds. CA date 9/27/2019 see photos #9 and 10.</p> <p>Unused equipment: vertical separator appears to be unused. 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 12/17/2019 see photos #3 and 6.</p> <p>Unused equipment: Unused unmarked flow line risers. 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 #4, 5 and 6.</p> <p>Location is dry, weather is cloudy.</p> <p>A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>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
402180157	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940199
699300189	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940191