

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil Tank Contents sign faded not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Dead weeds around location		
Corrective Action:	Comply with rule 603.f	Date:	
Type	OTHER		
Comment:	Stained soil at many spots around location, around WH, at base of crude oil tank with possible leak and under crude oil flow line.		
Corrective Action:	Comply with Rule 907.e, Properly treat or dispose of oily waste	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused, unmarked Flowline risers no LOTO		
Corrective Action:	Comply with Rule 603.f 24 hrs to lock out tag out. 30 days to remove riser	Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	barbwire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barbwire		
Corrective Action:		Date:	
Type	PUMP JACK		

Comment:	fabricated angle iron	Date:	
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electrical transformers, breaker panel and meter. Fabricated pipe	Date:	
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbwire	Date:	
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface	Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor	Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical transformers, breaker panel and meter.	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Crude oil tanks paint is fading and rust color coming through				
Corrective Action:	Paint tanks per Rule 804				Date:

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth				Inadequate		
Comment:						
Corrective Action:				Repair or install berms or other secondary containment devices per Rule 906.d.(1).		Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)	50 bbl					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate			Inadequate		
Comment: shares containment with crude tanks, berm in disrepair needs addressed						
Corrective Action:				Repair or install berms or other secondary containment devices per Rule 906.d.(1).		Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities					
Facility ID:	240750	Type:	WELL	API Number:	123-08538
		Status:	PR	Insp. Status:	SI
Idle Well					
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment:	Scout card shows well as PR at the time of this inspection the well is SI electric panel for PU power is in the off position				
Corrective Action:				Date: _____	
Facility ID:	446473	Type:	TANK	API Number:	-
		Status:	AC	Insp. Status:	AC

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 4/29/2020 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the 1415 Corp. C unit #1 KP Kauffman, at API #05-123-08538 in Weld County Colorado. While there, I observed SI well and Tank battery, this is a follow up inspection to Doc # 699300135. Well report shows it to be PR at the time of this inspection the well is SI electric panel for PU power is in the off position. During this inspection the following possible compliance issues were observed and are now delinquent: Housekeeping: Weeds growing on location Rule 603.f 10 days for Weeds. CA date 9/21/2019 See attached photos #2,14. Housekeeping: Unused unmarked flow line risers no LOTO. 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 10/11/2019 see photos #9, 10. Housekeeping: Stained soil around WH, production plumbing and at base of the crude oil tank in backside. "Properly treat or dispose of oily waste in accordance with 907.e." CA date 10/11/2019 see photos # 11, 12, 13, 14. Berms: inadequate berms around tanks, Repair or install berms or other secondary containment devices per Rule 906.d.(1)CA date 10/11/2019 See photo 7. Visual Impact Mitigation: Paint tanks per Rule 804 see photos #4. After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report. Location is dry, weather is clear. 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.</p>	revasr	04/29/2020

Attached Documents

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

Document Num	Description	URL
699301578	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137145