

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

699301641

**FIELD INSPECTION FORM**

Loc ID 446479 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:**

- 14 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446604	TANK BATTERY	AC	07/15/2016		-	JACK BERGER A	AC
458972	OFF-LOCATION FLOWLINE	AC	01/30/2019		-	Wellhead Line	AC
475842	OFF-LOCATION FLOWLINE	AC	04/27/2020		-	Wellhead Line	AC

**General Comment:**

**Location**

Overall Good:

**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	OTHER		
Comment:	Plumbing inside of separator house has a slow drip		
Corrective Action:	Comply with Rule 605.d	Date:	05/21/2020
Type	OTHER		
Comment:	Stained soil by crude oil tank load line and valves		
Corrective Action:	Comply with Rule 907.e	Date:	05/21/2020
Type	OTHER		
Comment:	Stained soil around separator house and base		
Corrective Action:	Comply with Rule 1002..(2).D	Date:	05/11/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Gas meter run, flow line manifold- hog fence		
Corrective Action:		Date:	
Type	OTHER		

Comment: <a href="#">off location TO flow line - AG fence</a>		
Corrective Action:		Date:

<b>Equipment:</b>		corrective date
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <a href="#">Automation</a>		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Flow Line	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:					
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 Sufficent	Base Sufficient	Adequate
Comment:	<a href="#">Shares containment with crude tanks</a>			
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	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: 446604 Type: TANK API Number: - Status: AC Insp. Status: AC

Facility ID: 458972 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475842 Type: OFF- API Number: - Status: AC Insp. Status: AC

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday 5/6/2020 at approximately 1030 hrs. I, Inspector Robbie Revas,                      Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Jack Berger A TB at AP#05-123-08911 in Weld County Colorado.                      While there, I observed tank battery.                      During this inspection the following possible compliance issues were observed:                      605.d housekeeping: Mechanical issue, plumbing inside of Separator house has a slow drip                      CA date 5-21-2020 See attached photo 15.                      907.e housekeeping: Stained soil under crude oil tank load line and valves, CA date 5-21-2020 see photo 3, 4 and 5.                      1002..(2).D housekeeping: stained soil around separator base and inside housing, CA date 5-11-2020 see photos 10, 11, 12 and 13                      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.                      This is a summary of inspection report.</p>	revasr	05/06/2020

**Attached Documents**

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

Document Num	Description	URL
699301642	TB pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143814">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143814</a>