

**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 FORMLoc ID 446479 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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	All Inspections
,		cogcc@kpk.com	All Inspections

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:

LocationOverall 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	OTHER		
Comment:	off location TO flow line - AG fence		
Corrective Action:		Date:	
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:	

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment: Automation			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 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 Sufficient	Base Sufficient	Adequate	
Comment: Shares containment with crude tanks					
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</p> <p>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: right;">Jack Berger A TB at API#05-123-08911 in Weld County Colorado.</p> <p>While there, I observed tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>605.d housekeeping: Mechanical issue, plumbing inside of Separator house has a slow drip CA date 5-21-2020 See attached photo 15.</p> <p>907.e housekeeping: Stained soil under crude oil tank load line and valves, CA date 5-21-2020 see photo 3, 4 and 5.</p> <p>1002..(2).D housekeeping: stained soil around separator base and inside housing, CA date 5-11-2020 see photos 10, 11, 12 and 13</p> <p>Location is dry, weather is clear.</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.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>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
402391844	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143824
699301642	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143814