

**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	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:

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:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

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:		corrective date
Type: Ancillary equipment	# 1	
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 Sufficent	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 FacilitiesFacility ID: 446604 Type: TANK API Number: - Status: AC Insp. Status: ACFacility ID: 458972 Type: OFF- API Number: - Status: AC Insp. Status: ACFacility 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 API#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
402391844	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143824
699301642	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143814