

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Piping and guard on loation.		
Corrective Action:	Comply with 603 f	Date:	
Type	OTHER		
Comment:	Flow lines in open excavation. Repairs being completed in unsafe manner; or using unsuitable materials. Integrity of repairs not verified.		
Corrective Action:	Repair flowlines or crude oil transfer lines to comply with rule 1102.j.	Date:	
Type	OTHER		
Comment:	Mechanical issue: HOZ sep piping, 2" Crude oil tank lines, flow lines in spill remediation. ECD Pilot not lit.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	
Type	OTHER		
Comment:	No BMP's around open excavatio for spill remediation. Not adequate BMP around material removed from excavation due to spill.		
Corrective Action:	Comply with rule 1002 f	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused meter runs not LOTO.		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.	Date:	
Type	DEBRIS		
Comment:	Dead weeds on location		
Corrective Action:	Comply with rule 603 f	Date:	
Type	OTHER		
Comment:	Stained soil: Under 2" crude oil lines, flow lines in spill remediation excavation.		

Inspected Facilities

Facility ID: 467173 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday November 5, 2020 at approximately 2:45PM, I, Inspector Randy Silver, Conducted a on-site inspection. Location: Marvin E Schutt Unit 1 Treating facility Operator: KP Kauffman Facility ID: 467173 and location API# 05-123-10149 County: Weld County While there, I observed a well site and production facility During this inspection the following possible compliance issues were observed: Debris: Rule 603 f See photo 17 Venting: Rule 912 b See photo 4 Storm water BMP: Rule 1002 f See photo 14 LOTO: Rule 603f See photo 7 Unused equipment: Rule 603 f See photo 12 Mechanical issue: Rule 605 d See photo's 6,8,10,11,15,16. Stained soil: Rule 907 e See photo's 8, 10,11,15,16 Line repair: Rule 1102 J See photo's 15,16 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. Facility has an active spill remediation in progress initial spill reported on 7-23-19 Doc # 693500833, form19 Doc#402519671 May 19 2020 Stated produced water vault spill was reported May 19,2020 and removed on May 20,2020 excavation has been open approx.. 6 months. At time of inspection inspector called emergency contact number and Pumper arrived to shut in ECD and water truck to drain crude oil tank to repair leak. Weather conditions: Clear and location dry. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	11/05/2020

Attached Documents

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

Document Num	Description	URL
693503757	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285552