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## 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:

11/10/2020

Submitted Date:

11/10/2020

Document Number:

693503763

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
467173 \_\_\_\_\_ Silver, Randy \_\_\_\_\_ 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:**

- 4 \_\_\_\_\_ Number of Comments  
2 \_\_\_\_\_ 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
	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467173	TANK BATTERY	AC	09/03/2019		-	KPK Tank Battery 28SWNE	AC

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment: **Mechanical issue: ECD pilot not lit venting gas**

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:

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

YES

Comment:

**Pilot on ECD not lit venting gas.**

Corrective Action:

**Gas being vented or flared during non-upset condition without prior approval from COGCC.**

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**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 Tuesday November 10, 2020 at approximately 11:36PM, I, Inspector Randy Silver, conducted a on-site reinspection Per doc # 693503756 At time of inspection all previous corrective action appear to have not been addressed, it does appear KPK has drained Crude oil tank and leak on 2" load line has stopped but no piping has been repaired.                      Location: Marvin E Schutt Unit1 Treating facility                      Operator: KP Kauffman                      Facility ID# 467173                      County: Weld                      While there, I observed a production facility.                      During this inspection the following possible compliance issues were observed:                      Mechanical Issue: Rule 605 d                      Venting: 912 b                      Weather conditions: sunny and location wet due to snow.                      This is the second inspection Pilot has not been lit on ECD. Previous inspection on 11-5-20 pilot was not lit.                      At time of inspection pumper drove onsite I informed him of pilot on EDC being out he stated he would light it again.                      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.</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.                      This is a summary of inspection report.</p>	silverr	11/10/2020

**Attached Documents**

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

Document Num	Description	URL
693503764	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289330">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289330</a>