

**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:

11/10/2020

Submitted Date:

11/10/2020

Document Number:

693503763

FIELD INSPECTION FORM

Loc ID 467175 Inspector Name: Silver, Randy 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:

- 5 Number of Comments
- 0 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
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Morse, Jennifer	(303) 692-3240	jennifer.morse@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections

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:

[Edited 11/16/2020: Edited inspection to remove corrective action for venting/flaring. Added CDPHE contact to inspection. - Conor Pesicka](#)

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:

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:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 467173 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>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.</p> <p>Location: Marvin E Schutt Unit1 Treating facility Operator: KP Kauffman Facility ID# 467173 County: Weld</p> <p>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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402530633	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289334
693503764	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289330