

**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:

12/04/2020

Submitted Date:

12/07/2020

Document Number:

697601103

FIELD INSPECTION FORMLoc ID 475687 Inspector Name: GINTAUTAS, PETER 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:**

5 Number of Comments

1 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
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478747	TANK BATTERY	AC	12/04/2020		-	Carl R Deepe C battery	EI

General Comment:

inspection of off-location production facilities
 battery of other operator located adjacent to the Carl R Deepe C battery
 wells not inspected in this report with report on production facilities only

No record of closure of earthen pit associated with production facility

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: adequate

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Produced Water	Tank		
Comment:	hydrocarbon stained soils at produced water vessel as shown in attached photo		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: <u>01/07/2021</u>

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	manifold system		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.120272,-104.880117
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent		Adequate
Comment:	in same berm system as PW vessel			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-09108
123-08992
123-07871
123-09201

AirsID

API Number	AirsID
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Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	478747	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 118257Lat: 40.121757Long: -104.879223Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402548207	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304924
697601104	hydrocarbon stained soils at PW vessel	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304912
697601105	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304913
697601106	crude and PW tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304914
697601107	separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304915
697601108	manifold system	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304916
697601109	meter run	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304917