

**FORM
INSP**Rev
X/20**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:

09/09/2021

Submitted Date:

09/09/2021

Document Number:

697601550

FIELD INSPECTION FORMLoc ID 467175 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:

8 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
Inspections, KPK		cogcc@kpk.com	All KPK 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	EI

General Comment:

inspection of production facility that serves four wells. Wells not inspected in this report

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate - each well served by battery identified by name		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	on battery sign		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	concrete debris/trash from removal of concrete vault PW vessel remain on site at edge of earthen berm around crude tanks as shown in attached photo		
Corrective Action:	Comply with Rule 606 by removing trash/debris from location	Date:	09/07/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil		<= 1 bbl	
Comment:	stained soils under meter housing as shown in attached photo		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. by removing stained soil.		Date: 10/09/2021
Crude Oil	Tank	<= 1 bbl	
Comment:	stained soils near crude tanks as shown in attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. by removing stained soil.		Date: 10/09/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 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	0				
Comment: buried concrete vault removed as part of project 14115 and spill 476532					

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.111513,-104.000000
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		Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-10170
123-10149
123-09367
123-09162

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: 467173 Type: TANK API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
402806854	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527623
697601551	crude tanks and battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527607
697601552	hydrocarbon stained soils at crude tank to south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527608
697601553	hydrocarbon stained soils at crude tank to north	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527609
697601554	hydrocarbon stained soils under meter housing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527610
697601555	separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527611
697601556	emission control device	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527612
697601557	pieces of concrete vault (unused equipment - junk)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527613