

**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:

11/30/2021

Submitted Date:

11/30/2021

Document Number:

699304570

FIELD INSPECTION FORM

Loc ID 317655 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

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	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443044	TANK BATTERY	AC	08/27/2015		-	Dwight G Hanks Tank Battery	AC
478776	OFF-LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 34SWSW	AC
478777	OFF-LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 34SWSW	AC
479603	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479604	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479605	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC
479606	OFF-LOCATION FLOWLINE	AC	03/12/2021		-	Wellhead Line 34SWSW	AC

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	01/30/2022
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil identified at various locations through out location.		
Corrective Action:	Comply with Rule 1002..(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	12/06/2021

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: VRT	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 18		
Comment:	automation		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		

Comment:	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.090140,-104.882520
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	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity) 160 bbl		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares containment with single 300 bbl crude tank				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		
Comment: there are 2 tank areas with earthen berms, one has 4 tanks of crude and the other has 1 crude tank and 1 PW tank					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		40.090180,-104.881990	
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	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Wells Served By Facilities Above			AirsID			
API Number		API Number		AirsID		
123-07487						
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 443044 Type: TANK API Number: - Status: AC Insp. Status: AC

Facility ID: 478776 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 478777 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479603 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479604 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479605 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479606 Type: OFF- API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/30/2021 at approximately 1455 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p align="right">Dwight G Hanks Tank Battery:</p> <p>Facility #443044 County: Weld. While there, I observed a Tank Battery, AI at the time of inspection. During this inspection the following possible compliance issues were observed: 1002..(2).D Housekeeping: Stained soil in several spots around location, CA date 12/6/2021. 605.H Tank labels/signs: Tank labels and volumes missing from crude tanks, CA date 1-30-2022. See attached photos. Location: dry, Weather: cloudy/overcast. 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>	revasr	11/30/2021

Attached Documents

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

Document Num	Description	URL
699304571	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5592523