

**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:

05/11/2022

Submitted Date:

05/11/2022

Document Number:

702400433**FIELD INSPECTION FORM**Loc ID 317655 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments1 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 |
|--------------|-------|----------------------------------|---------------------------------|
| , | | dnr_cogccenforcement@state.co.us | |
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@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 |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign doesn't show what wells are served by the facility | | |
| Corrective Action: | Install sign(s) to comply with Rule 605.e | Date: | 04/30/2022 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|---------------------------------|-------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heater Treater | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRT | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 17 | | |
| Comment: | 6 are LOTO and SI | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 18 | | |
| Comment: | Automation | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--|---|----------|------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | | | | | |
| Comment: See related inspection Doc #699304859 for information concerning shared facilities and equipment. | | | | | |

| | | | | | | |
|--------------------|--|--|--|--|-------|--|
| Corrective Action: | | | | | Date: | |
|--------------------|--|--|--|--|-------|--|

Paint

| | | | | | |
|------------------|--|--|--|--|--|
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

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

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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 PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/11/2022 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to inspection Doc # 699304861.</p> <p>Dwight G Hanks Tank Battery: Facility #443044 County: Weld.</p> <p>While there, I observed a Tank Battery, AC at the time of inspection.</p> <p>During this inspection the following possible compliance issue has been addressed: 606 Housekeeping: Unused flow line on the North side of Crude tanks outside of the earth berm appears to have been removed.</p> <p>During this inspection the following possible compliance issue was observed and is now delinquent: 605.e. Signs and Markers Permanent Designations at Batteries: No information on the wells served by this facility, CA date 4-30-2022</p> <p>See attached photos.</p> <p>Location: dry, Weather: clear.</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.</p> <p>This is a summary of inspection report.</p> | revasr | 05/11/2022 |

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702400434 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5750929 |