

**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:

06/17/2022

Submitted Date:

06/22/2022

Document Number:

702400616

FIELD INSPECTION FORM

Loc ID 470682 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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 7 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
470735	OFF-LOCATION FLOWLINE	AC	07/24/2020		-	Wellhead Line 28NWNE	AC
470756	OFF-LOCATION FLOWLINE	AC	07/24/2020		-	Wellhead Line 28NWNE	AC
478510	OFF-LOCATION FLOWLINE	AC	11/09/2020		-	Wellhead Line 28NWNE	AC
482307	TANK BATTERY	AC	06/17/2022		-	Rasmussen TB	AC

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate, beginning to peel and will need to be replaced in the near future		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

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: Flow Line	# 3		
Comment:	1 of the fiberglass flow lines going to the HHS had a leak and needs to be repaired/replaced. Report leak to the COGCC as required.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:		Date:			

Paint	
Condition	Adequate
Other (Content)	

Other (Capacity) 75 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment: Shares containment with crude tank	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.113540,-105.011520

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate
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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:

Wells Served By Facilities Above

API Number
123-09238
123-08593
123-09239
123-09019

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 470735 Type: OFF- API Number: - Status: AC Insp. Status: AC

Flowline

#1	Type:	of Lines
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Flowline Description

Flowline Type: _____ Size: _____ Material: _____
 Variance: _____ Age: _____ Contents: _____

Integrity Summary

Failures: _____ Spills: _____ Repairs Made: _____
 Coatings: _____ H2S: _____ Cathodic Protection: _____

Pressure Testing

Witnessed: _____ Test Result: _____ Charted: _____

COGCC Rules(check all that apply)

1101. Installation and Reclamation 1102. Operations, Maintenance, and Repair 1103. Abandonment

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 470756 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 478510 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 482307 Type: TANK 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 Friday 6-17-2022 at approximately 1115 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Rasmussen TB Facility ID # 482307 County: Weld Weather: Clear. Location: Dry. While there, I observed TB facility, SI at the time of inspection. During this inspection, I observed the following possible compliance issues: Leaking flow line on the East side of the TB berm, Report Leak as required by the COGCC. There is a hole dug to expose the damaged fiberglass flow line to the East of the TB with construction fence around it, no visible sign of liquid contamination in the excavation. See attached photos. I spoke to Juan Reyes with KP Kauffman on location about the leak, KP Kauffman had brought in a backhoe and exposed the damaged flow line before I arrived. He had taken 2 samples around the flow line, right below and to the west inside the open excavation showing 9.2 ppm and 9.6 ppm. No follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	06/17/2022

Attached Documents

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

Document Num	Description	URL
702400617	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5786585