

**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:

03/31/2022

Submitted Date:

03/31/2022

Document Number:

690102969**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Maclaren, Joe 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**3 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Rickard, Jeff		jrickard@kpk.com	
		cogcc@kpk.com	<a href="#">All Inspections</a>
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242508	WELL	PR		OW	123-10299	UPRR 42 PAN AM D 2	SI
470886	TANK BATTERY	AC	01/15/2020		-	UPRR 42 Pan Am D 2 battery	EG

**General Comment:**

[COGCC Engineering Integrity inspection performed on March 30th, 2022 in response to initial form 19 spill report Doc #402994391 received on 03/24/2022 that outlines: Hole in tank resulted in spill within secondary containment.](#)

[Details of corrective actions identified during this field inspection are located in the tanks/ berms section of report. Photos uploaded.](#)

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.128970,-104.781330

Comment: Facility services (UPRR 42 D2) well ; (1) 330 bbl steel AST crude oil tank was observed on location. A hole was observed in the west wall of the tank; near the tank bottom and just above the tank wall/ bottom weld. A rag has been place in the hole. The cause of failure appears to be corrosion related. New gravel has been spread inside tank berm area. No KP Kauffman personnel were on location at the time of inspection. Remediation work appears to be pending/ in process.

Corrective Action: Add following information to CA section of COGCC supplemental form 19:  
 - Root cause of failure resulting in spill  
 - Description of tank repairs/ replacements scheduled/ completed  
 - Measures taken to prevent a recurrence of failure  
 - Data confirming integrity of tank/ equipment repairs prior to return to service

Date: 04/15/2022

**Paint**

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

**Berms**

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

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: <u>242508</u>	Type: <u>WELL</u>	API Number: <u>123-10299</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Facility ID: <u>470886</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EG</u>

**Attached Documents**

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

Document Num	Description	URL
403001171	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710846</a>
690102970	Signage at battery; hole in Steel AST tank wall	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710838</a>
690102971	Crude oil tank; new gravel inside tank berm area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710839">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710839</a>
690102972	Tank failure; hole observed at bottom tank wall	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710840">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710840</a>