

**FORM
INSP**Rev
X/15**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:

03/18/2019

Submitted Date:

03/25/2019

Document Number:

688401538**FIELD INSPECTION FORM**Loc ID 311311 Inspector Name: Silver, Randy On-Site Inspection ☐ 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:20 Number of Comments7 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Chanfield, Chris		chris.canfield@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241244	WELL	PR		GW	123-09032	DACONO 1	SI
241245	WELL	SI	12/01/2018	OW	123-09033	DACONO 2	SI
241246	WELL	SI		GW	123-09034	DACONO 3	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Multiple areas on location with unused equipment (see pictures)		
Corrective Action:	Comply with 603 f	Date:	06/25/2018
Type	STORAGE OF SUPL		
Comment:	Improper storage of fluids on location and in storage building. Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	04/25/2019
Type	DEBRIS		
Comment:	Debris (weeds) around unused equipment and trash inside and on outside perimeter of location. (See photos)		
Corrective Action:	Comply with rule 603 f	Date:	04/09/2018
Type	OTHER		
Comment:	Stained soil inside comprssor build/pump house		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	04/30/2018
Type	TRASH		
Comment:	What appears to be trash in various spots on location. (see photos)		
Corrective Action:	Comply with 603 f	Date:	04/01/2019
Type	OTHER		
Comment:	Stained soil aroud Dacono #1 WH		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	04/30/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 3		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 3		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Braden head appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.083569,104.942884	
Comment:	Tank is visible from colorado blvd not painted properly.					

Corrective Action: Repair and paint tanks per Rule 804.	Date: 06/18/2019
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Paint

Condition	Inadequate	
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
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 241244 Type: WELL API Number: 123-09032 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 241245 Type: WELL API Number: 123-09033 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 241246 Type: WELL API Number: 123-09034 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

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
Gravel	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday March 18, 2019 at approximately 1139 hrs, I Randy Silver, conducted a follow up on-site inspection at a KP Kauffman company Inc location. API# 05-123-09033. Facility #241245 in Weld county Colorado.</p> <p>While there, I observed a production site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused Equipment: 603 f CAD of 4-9-18. See photos 7,8,10,9,11,12,20</p> <p>Trash: 603 f CAD of 4-1-19. See photos 7,9,11,12,13,15,20</p> <p>Debris: 603 f CAD of 4-9-18. See photos 7,8,9,11,12,13,15,20</p> <p>Material handling: 1002 F(2)B CAD of 1-18-19. See photos 10,12,14,15,19</p> <p>Stained soil: 907 A CAD of 4-30-18. See photos 17,18</p> <p>Visual impact (tank): 804 CAD of 6-18-19. See photo 4</p> <p>Stained soil :907 e Cad of 4-30-18 .See photo 2 #2</p> <p>This is a follow up inspection Per DOC#'s 684905201 and 684905199. At time of inspection the following CA's appeared to be completed Battery signs, Decals on Production tank , WH sign, Stained soil around crude oil load out line and H2O production records have been submitted.</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>	silverr	03/18/2019

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

Document Num	Description	URL
688401541	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773457
688401542	loc pic #2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773458