

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
20 Number of Comments
7 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
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:

Type	LOCATION	#	Comment	Corrective Action	Date	corrective date
Pump Jack		# 3				
			Comment:			
			Corrective Action:		Date:	
Compressor		# 1				
			Comment:			
			Corrective Action:		Date:	
Prime Mover		# 3				
			Comment: electric motor			
			Corrective Action:		Date:	
Other		#				
			Comment: Braden head appears to be plumbed to surface			
			Corrective Action:		Date:	
Bird Protectors		# 2				
			Comment:			
			Corrective Action:		Date:	
Emission Control Device		# 1				
			Comment:			
			Corrective Action:		Date:	
Ancillary equipment		# 1				
			Comment: Electric panel			
			Corrective Action:		Date:	
Horizontal Heated Separator		# 1				
			Comment:			
			Corrective Action:		Date:	
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: <u>06/18/2019</u>
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Paint

Condition	Inadequate
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	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 Facilities

Facility ID: 241244 Type: WELL API Number: 123-09032 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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:

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:

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 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. While there, I observed a production site. During this inspection the following possible compliance issues were observed: Unused Equipment: 603 f CAD of 4-9-18. See photos 7,8,10,9,11,12,20 Trash: 603 f CAD of 4-1-19. See photos 7,9,11,12,13,15,20 Debris: 603 f CAD of 4-9-18. See photos 7,8,9,11,12,13,15,20 Material handling: 1002 F(2)B CAD of 1-18-19. See photos 10,12,14,15,19 Stained soil: 907 A CAD of 4-30-18. See photos 17,18 Visual impact (tank): 804 CAD of 6-18-19. See photo 4 Stained soil :907 e Cad of 4-30-18 .See photo 2 #2 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. 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>	silverr	03/18/2019

Attached Documents

You 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