

**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:

04/09/2019

Submitted Date:

04/09/2019

Document Number:

685100757

FIELD INSPECTION FORM

Loc ID 333199 Inspector Name: MEDINA, JUSTIN 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: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 12 Number of Comments
- 6 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
, KPK		cogcc@kpk.com	
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
246797	WELL	PR	09/28/1990	OW	123-14594	MILLARD 43-30	PR
265770	WELL	PR	04/01/2017	GW	123-21282	EWING 43-30	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers No volume sign on tank		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 02/26/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil inside seperator house. Appears to be new soil on top of stained soil.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 12/26/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	nadequate fencing or Fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.		Date: 01/16/2019
Type	TANK BATTERY		
Comment:	Inadaquate Fencing or Fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.		Date: 01/16/2019
Equipment:			
Type: Deadman # & Marked # 4			corrective date
Comment:	Deadmen around wellhead. All marked and flagged. Fully guyed rig.		
Corrective Action:			Date:
Type: Prime Mover # 1			
Comment:	Electric motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator # 1			
Comment:	2 lines coming off of seperator appear to not have bull plugs. See pic 3 & 4		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 05/09/2019
Type: Emission Control Device # 2			

Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Bradenhead appears to be plumbed to surface.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1				40.107470,-104.815480
Comment:	no volume sign on tank.				
Corrective Action:					Date:

Paint

Condition	Adequate	
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
CRUDE OIL	1	300 BBLs	STEEL AST		40.107470,-104.815480
Comment:	What appears to be possible leak, and stained soil on oil tank. See pic 2				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 05/09/2019

Paint

Condition	Adequate	
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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 246797 Type: WELL API Number: 123-14594 Status: PR Insp. Status: PR

Facility ID: 265770 Type: WELL API Number: 123-21282 Status: PR Insp. Status: PR

Workover

Comment: At time of inspection work over rig appeared to be running rods.

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	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at Millard 43-30, KP Kaufman at 123-14594 in Weld County, Colorado. While there, I observed a workover in process. During this inspection the following possible compliance issues were observed: This is a follow up inspection for Document # 688400952 Stained soil inside separator house. Appears to be new soil on top of stained soil. Properly treat or dispose of oily waste in accordance with 907.e 12/26/2018 Sign or label not posted or information inaccurate on tanks or containers No volume sign on tank Install sign to comply with Rule 210.d. 2/26/19 inadequate fencing or Fencing in disrepair Location is within a designated setback location, install fencing per Rule 604.c.(2)M.1/16/19 2 lines coming off of separator appear to not have bull plugs. See pic 3 & 4 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 5/9/19</p> <p>CA from previous inspection appear to not have been addressed.</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. This is a summary of inspection report. Continuing Education Inspection</p>	medinaj	04/09/2019

Attached Documents

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

Document Num	Description	URL
402001757	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789385