

**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: \_\_\_\_\_
**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:**12 Number of Comments6 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: ☒

<b>Signs/Marker:</b>			
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:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil inside separator 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: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

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

Type	SEPARATOR		
Comment:	inadequate 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:	Inadequate 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:**

			corrective date
Type: Deadman # & Marked	# 4		
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 separator 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**

Inspector Name: MEDINA, JUSTIN

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:	<u>246797</u>	Type:	<u>WELL</u>	API Number:	<u>123-14594</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Facility ID:	<u>265770</u>	Type:	<u>WELL</u>	API Number:	<u>123-21282</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Workover									
Comment:	<u>At time of inspection work over rig appeared to be running rods.</u>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>

**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</p> <p>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.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>This is a follow up inspection for Document # 688400952</p> <p>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</p> <p>Sign or label not posted or information inaccurate on tanks or containers No volume sign on tank</p> <p>Install sign to comply with Rule 210.d. 2/26/19</p> <p>inadequate fencing or Fencing in disrepair</p> <p>Location is within a designated setback location, install fencing per Rule 604.c.(2)M.1/16/19</p> <p>2 lines coming off of separator appear to not have bull plugs. See pic 3 &amp; 4</p> <p>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.</p> <p>This is a summary of inspection report.</p> <p>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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789385">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789385</a>