

**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:

05/02/2019

Submitted Date:

05/02/2019

Document Number:

688402093

FIELD INSPECTION FORM

Loc ID 332886 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

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:

- 15 Number of Comments
- 5 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
Canfield, Chris		chris.canfield@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Gintautas, Peter		peter.gintautas@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248203	WELL	SI	04/01/2018	GW	123-16001	PARKER 44-15	SI

General Comment:

Location

Overall Good:

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

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around produced water tank.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS		Date: <u>05/04/2019</u>
Type	OTHER		
Comment:	Gauge hatch open		
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).		Date: <u>05/03/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	
Produced Water	Tank	>= 5 bbls	
Comment:	Unkown amount of fluid saturated in ground.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>05/03/2019</u>

In Containment: No

Comment: Area of saturated ground is approx. 8ft by 5 ft. Inspector dug down approx. 12 inches and material was still saturated.

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Pump Jack	# 1		

Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Does not appear to be plumbed to surface		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
		300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Mechanical issue: Tank appears to be leaking at bottom of tank.				
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: 05/03/2019

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Insufficient	Inadequate	
Comment: Mechanical issue: tank appears to be leaking at bottom of tank. Base of tank appears to be saturated with fluid.					
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: <u>05/03/2019</u>

Venting:

Yes/No	NO				
Comment:					
Corrective Action:					
					Date:

Flaring:

Type					
Comment:					
Corrective Action:					
					Date:

Inspected Facilities

Facility ID: 248203 Type: WELL API Number: 123-16001 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

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	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday May 2, 2019 at approximately 1545hrs, I Randy Silver Conducted an on-site inspection at a KP Kauffman site, Parker #44-15, at API# 05-123-16001 in Weld County Colorado. While there, I observed a Well site and production facility. During my inspection, the following possible compliance issues were observed: Mechanical issue: Rule 605 d Corrective action date (CAD) of 5-3-19 See photo 4 Gauge hatch: Rule 605 a (9) CAD of 5-3-19 See photo 7 Spill: Rule 906 a CAD of 5-3-19 See photos 3,4,5,6,8,9,10 Stained soil: Rule 907e CAD of 5-4-49 See photos 3,4,5,6,8,9,10 Called Mani Silva KPK supervisor informed him of leak at approx.. 1515hrs. 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	05/02/2019

Attached Documents

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

Document Num	Description	URL
402030735	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813800
688402094	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813769