

**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:

07/16/2019

Submitted Date:

07/16/2019

Document Number:

693500833**FIELD INSPECTION FORM**Loc ID 318873 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:**17 Number of Comments9 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
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Canfield, Chris		chris.canfield@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
242358	WELL	PR	03/19/2014	OW	123-10149	ENERGY MINERALS UNIT B 1	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road to well site completely covered in weeds.		
Corrective Action	Comply with rule 603 f	Date:	07/30/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well head sign faded and not leible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil in produced water containment, around recirc pump, around crude oil tanks and under recirc pump.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS.	Date:	08/16/2019
Type	WEEDS		
Comment:	Weeds: On well site and entrance to well site. In and around meter run and ECD.		
Corrective Action:	Comply with rule 603 f	Date:	08/16/2019
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	07/18/2019
Type	UNUSED EQUIPMENT		
Comment:	300 bbl crude oil tank. Tank has in multiple spots has written OUT OF SERVICE on tank. North tank.		
Corrective Action:	Comply with rule 603 f	Date:	10/16/2019
Type	OTHER		
Comment:	Mechanical Issue: Piping inside separator house, recirc pump and expection hatches on crude oil tanks.		
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:	08/16/2019
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Insufficient	Inadequate
Comment:	It appears tank has overflowed and has saturated around tank			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 08/16/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.111561,-104.891823
Comment:					
Corrective Action:					Date:

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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	242358	Type:	WELL	API Number:	123-10149	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE									
Comment: <div>SI. At time of inspection flow lines from well head are closed.</div>									
Corrective Action: <div></div> Date: <div></div>									

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: At time of inspection it appears produced water had overflowed and saturated into the base of the containment.

Corrective Action: Contact COGCC EPS staff regarding Rule 906.c.

Date: 07/18/2019

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday July 16, 2019 at approximately 2:21PM, I, Inspector Randy Silver Conducted an on-site inspection at a KP Kaufman site, at Energy Minerals Unit B#1 API #05-123-10149 in Weld County Colorado.</p> <p>While there, I observed a well site and battery site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Well sign: Rule 210 e Corrective action date of 8-16-19 see photo 1</p> <p>Stained soil: Rule 907 e Corrective action date of 8-16-19 see photos 9,10,11,12,13,15</p> <p>Mechanical issue: Rule 605 d Corrective action date of 8-16-19 see photo 16,17,18</p> <p>Reporting: Rule 213 Corrective action date of 7-18-19 see photo 3</p> <p>Weeds: Rule 603f Corrective action date of 7-30-19 see photos 4,5,6,8</p> <p>Spill: Rule 906 c Corrective action date of 7-18-19 see photos 9,10,11</p> <p>Self-inspection: Rule 1002 F (2) D Corrective action date of 7-18-19</p> <p>Unused equipment: rule 603f Corrective action date of 10-16-19 see photo 14</p> <p>At time of Inspection I observed a produced water tank in secondary containment. It appeared the tank had overflowed at some point and has saturated into base of containment. I dug down about a foot and ground was still saturated. Contact COGCC environmental.</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>	silverrr	07/16/2019

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

Document Num	Description	URL
402111860	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880818
693500834	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880794