

**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:

07/18/2019

Submitted Date:

07/18/2019

Document Number:

693500850**FIELD INSPECTION FORM**
 Loc ID 332669 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:**11 Number of Comments2 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
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa, Susana		cogcc@kpk.com	<a href="#">All Inspections</a>
Gomez, Jason		jason.gomez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244092	WELL	PR	07/01/2018	GW	123-11885	EDKAM 2-23	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adeqaate		
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: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Steel pipe		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: <a href="#">Appears to be plumbed to surface.</a>		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		Date:
Corrective Action:		Date:

**Tanks and Berms:**

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

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <a href="#">Shares containment with crude oil tank.</a>				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.328532,-104.804632
Comment: <a href="#">Tank BTRY located in flood plain 300bbl crude oil tank not properly anchored.</a>					Date:
Corrective Action: <a href="#">Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.</a>					Date: <u>09/21/2018</u>

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: <a href="#">TNK BTRY in floodplain does not have steel containment walls.</a>				Date:
Corrective Action: <a href="#">Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.</a>				Date: <u>09/21/2018</u>

**Venting:**

Yes/No	NO
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Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	244092	Type:	WELL	API Number:	123-11885	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: EQUIPMENT ONSITE									
Comment: <div>At time of inspection flow lines off well head were closed. Well head is SI</div>									
Corrective Action: <div></div> Date: <div></div>									

**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 Thursday July 18, 2019 at approximately 9:10AM, I, Inspector Randy Silver Conducted an on-site inspection at KP Kauffman site, EDKAM #2-23, at API# 123-11885 in Weld County Colorado.</p> <p>While there, I observed Well site and TNK BTRY facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Statewide floodplain requirements: Equipment not anchored or inadequately anchored, Rule 603 (2) C Corrective action date 9-21-18 see photo 4</p> <p>Statewide floodplain requirements: Crude oil tank berms must be constructed with steel, rule 603 (2) C Corrective action date of 9-21-18 see photo 3</p> <p>This is a follow up inspection per Doc #'s 675001038 and 675001205. At time of inspection Hoz Separator has anchor's installed.</p> <p>At time of inspection 300bbl Crude oil tank has not had anchor's installed or steel containment.</p> <p>This is the 3rd inspection with crude oil tank issues not 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>	silverr	07/18/2019

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

Document Num	Description	URL
402113561	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882738">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882738</a>
693500851	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882737">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882737</a>