

FORM
INSPRev
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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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

693501282

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
318873 _____ Silver, Randy _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: _____ 46290 _____
Name of Operator: KP KAUFFMAN COMPANY INC _____
Address: 1675 BROADWAY, STE 2800 _____
City: _____ DENVER _____ State: _____ CO _____ Zip: _____ 80202 _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 8 _____ 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

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

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical Issues: Piping inside separator house appears to have been wiped down but not repaired. At time of inspection observed several piping parts dripping. See photos		
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
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	OTHER		
Comment:	Stained soil produced water tank		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC E	Date:	08/16/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	30bbl
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Insufficient	Inadequate
Comment:	Tank appears to have overflowed and as saturated around tank. At time of inspection it appears crew has started to hydrovac around piping and tank Approx 1 ft. I dug down with shoved approx. 6in and still observed what appeared to be stained soil and a grey like material.			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).	Date:	08/16/2019
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Venting:

Yes/No	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: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: It appears produced water tank had overflowed and saturated into the base of the containment. At time of inspection it appears crew has started to hydrovac around piping and tanks approx 1 ft. Stained soil appears to be still present. Dug down approx. 6in and still observed what appeared to be stained soil and a grey like material.

Corrective Action: "Contact COGCC EPS staff regarding Rule 906.c." Date: 07/18/2019

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday September 5, 2019 at approximately 12:45PM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Energy Mineral Unit B#1, at API# 05-123-10149 in Weld County Colorado. While there, I observed producing well site and tank Battery. During this inspection the following possible compliance issues were observed: Stained soil: Rule 907 e Corrective action date of 8-16-19 See photos 7,8,9 Self-Inspection: Rule 1002F (2) D Corrective action date of 7-18-19 Berms: Rule 906 d (1) Corrective action date of 7-8-19 See photos 7,8,9 Spill: Rule 906 c Corrective action date of 7-18-19 See photos 7,8,9 Mechanical issues: Rule 605 d Corrective action date of 08-16-19 See photo 4 Weather conditions: Clear and location dry Inspection due to complaints: Doc# 200448039,200448040 and 200448021 and follow up inspection to Doc#s693500833 and 693501203 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	09/05/2019

Attached Documents

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

Document Num	Description	URL
693501283	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930010