

**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:

09/10/2019

Submitted Date:

09/10/2019

Document Number:

699300124**FIELD INSPECTION FORM**

Loc ID 317790 Inspector Name: Revas, Robbie 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:15 Number of Comments3 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
Pesika, Conor		conor.pesicka@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239974	WELL	PR	06/01/2018	OW	123-07762	NESSU 1	PR
453316	TANK BATTERY	AC	12/06/2017		-	Nessu 1,2,3,4,12,14,15,16 battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Per Doc. # 697600082 Chemical container beside separator have no label showing contents.		
Corrective Action:	Install sign to comply with rule 210.d	Date:	07/17/2019

Emergency Contact Number:

Comment: Sign at WH has wrong operator information. Still has previous operator information.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 10/10/2019

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f 10 days for weeds	Date:	09/20/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Fabricated angle iron/pipe		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:

Type: Prime Mover	# 1		corrective date
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Comment: Electric motor		Date:
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: Appears to be plumbed to surface		
Corrective Action:		Date:
Type: FWKO	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Electrical transformers, breaker panel and meter.		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST		,
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:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Share containment with produced waer tank			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 239974 Type: WELL API Number: 123-07762 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 453316 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/10/19 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site follow up inspection Per Doc. # 697600082 at Nessu #1 wellsite and tank battery KP Kauffman, at API #05-123-07762 in Weld County Colorado.</p> <p>While there, I observed Producing well and tank battery. TB is across the road from wellsite approx. 1/8 of a mile S.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Per Doc. # 697600082 210.d, this CA is delinquent, chemical containers located beside separator have no label as to contents. Install sign to comply with rule 210.d CA date 7/17/2019. See photo #5</p> <p>Signs: WH sign still has previous operator information posted. Install sign to comply with Rule 210.e CA date 10/10/2019 See photo #1</p> <p>Housekeeping: Weeds growing on location, Comply with Rule 603.f 10 days for weeds. CA date 9/20/2019 See photos 3 and 4.</p> <p>Unused equipment: Unused unmarked flow line riser no LOTO. Comply with Rule 603.f, For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. CA date 10/10/2019 See photo #9.</p> <p>Location is dry, weather is clear.</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>	revasr	09/10/2019

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

Document Num	Description	URL
699300125	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933772