

**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:

699300126

FIELD INSPECTION FORM

Loc ID 311327 Inspector Name: Revas, Robbie On-Site Inspection ☐ 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:

15 Number of Comments

6 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 |
|----------------|-------|----------------------------------|-----------------|
| , | | dnr_cogccenforcement@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| Burn, Diana | | diana.burn@state.co.us | |
| Pesika, Conor | | conor.pesicka@state.co.us | |
| Gillette, Kira | | kira.gillette@state.co.us | |
| Gomez, Jason | | jason.gomez@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 241928 | WELL | PR | 08/13/1979 | GW | 123-09719 | JOHN A. KUNZMAN 4 | PR |

General Comment:

| Location | | | |
|--|--|--------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Location in middle of wheat field | | |
| Corrective Action | L | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Per Doc. 685101184 605.d Bubbles coming out of WH have not been addressed and are delinquent as of 12/16/2018 | | |
| 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>12/16/2018</u> |
| Type | WEEDS | | |
| Comment: | Weeds growing on wellsite and tank battery locations. | | |
| Corrective Action: | Comply with Rule 603.f 10 days for weeds | | Date: <u>09/20/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Flowline risers not LO/TO or marked are considered unused equipment. | | |
| Corrective Action: | Comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. | | Date: <u>10/10/2019</u> |
| Type | OTHER | | |
| Comment: | Per doc. 685101184 605.d tubing packing appears to have been addressed | | |
| Corrective Action: | | | Date: |
| Type | UNUSED EQUIPMENT | | |
| Comment: | old equipment appears to be unused | | |
| Corrective Action: | Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. | | Date: <u>12/10/2019</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|--------------------------------------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Fabricated angle iron expanded metal | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Electrical transformers, breaker panel and meter. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 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: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |

| | | | | | | |
|--------------------|---|---------------------|---------------------|-------------|---|------------------|
| PRODUCED WATER | 1 | <50 BBLS | BV CONCRETE | | , | |
| Comment: | Gauge hatch appears to be open | | | | | |
| Corrective Action: | Close gauge hatches when not accessing tank per Rule 605.a.(9). 24 hours. | | | | | Date: 09/11/2019 |
| Paint | | | | | | |
| Condition | | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Venting: | | | | | | |
| Yes/No | YES | | | | | |
| Comment: | Bubbles coming out of WH | | | | | |
| Corrective Action: | Since the flaring or venting occurred after flowback without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. | | | | | Date: 06/19/2018 |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

| Inspected Facilities | | | |
|----------------------|------------|-----------------------|------------|
| Facility ID: 241928 | Type: WELL | API Number: 123-09719 | Status: PR |
| Insp. Status: PR | | | |
| Producing Well | | | |
| Comment: PR | | | |
| Corrective Action: | | Date: | |

| COGCC Comments | | |
|---|--------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/10/19 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site follow up inspection Per Doc. # 685101184 at John A. Kunzman #4 wellsite KP Kauffman, at API #05-123-09719 in Weld County Colorado.</p> <p>While there, I observed Producing well and attached battery. Wellsite is in a wheat field and the battery is SE of wellsite approx. a 1/4 mile</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Per Doc. # 685101184 605.d WH appears to be leaking bubbles coming out of wellhead is delinquent as of 12/16/18</p> <p>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. see photo #5 & 6</p> <p>Packing appears to be leaking on tubing appears to have been addressed no bubble coming from the packing.</p> <p>Since the flaring or venting occurred after flow back without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. , this CA is delinquent as of 6/19/2018. See photo #5 and 6.</p> <p>Housekeeping: Weeds growing on wellsite and tank battery location, Comply with Rule 603.f 10 days for weeds. CA date 9/20/2019 See loc. photos 3 and 4. TB pics # 1, 2, 3, 4, 6, 9,13 and 14.</p> <p>Tanks: Gauge hatch appears to be open, comply with Rule 605.a(9) close gauge hatch when not accessing tank. CA date 9/11/2019 see TB pics. #5</p> <p>Housekeeping: unused equipment on location, Comply with rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. CA date 12/10/2019 see TB pics. #7 and 8</p> <p>Unused equipment: Flowline risers not LO/TO or marked are considered unused equipment. 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 TB pics</p> <p>Location is wet and muddy, 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> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p> | revasr | 09/10/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699300127 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933773 |
| 699300128 | TB pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933774 |