

**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:

09/18/2019

Submitted Date:

09/18/2019

Document Number:

699500080**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
159787 _____ MEDINA, JUSTIN _____ 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:**9 Number of Comments4 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
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239677	WELL	PR	09/01/2000	OW	123-07465	VERA L MCCANNON 1	PR
317643	TANK BATTERY	AC	01/23/2015		-	VERA L MCCANNON- 61N67W 4NESE	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Gas meter run has not been calibrated since 2011 see pic 15		
Corrective Action:	Measure gas per Rule 329.	Date:	
Type	OTHER		
Comment:	Mechanical issues with tanks, seperator house, pump in pump house. see pic 4,5,6,7,8,9,10,11,12,13,17,18		
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:	
Type	OTHER		
Comment:	stained soil around tanks, pump house, and in separator house, see pic 4,5,6,7,8,9,10,11,12,13,14,17		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e 10/18/19	Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Comment:	Shares containment with oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		40.077810,-104.889130
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
------	--

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	239677	Type:	WELL	API Number:	123-07465	Status:	PR	Insp. Status:	PR
Facility ID:	317643	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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	Material Handling And Spill Prevention	Pass	

Comment: No BMP under chemical storage in pump house see pic 13,14

Corrective Action: Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 9/17/19 at approximately 1330 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08791 –Vera L Mccannon 1 in Weld County Colorado. While there, I observed Producing Well</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance but has not entered corrective action date(s) in order to reserve the right to issue NOAV(s).</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>stained soil around tanks, pump house, and in separator house, see pic 4,5,6,7,8,9,10,11,12,13,14,17</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</p> <p>Mechanical issues with tanks, separator house, pump in pump house. see pic 4,5,6,7,8,9,10,11,12,13,17,18</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.</p> <p>Gas meter run has not been calibrated since 2011 see pic 15</p> <p>Measure gas per Rule 329.</p> <p>No BMP under chemical storage in pump house see pic 13,14</p> <p>Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B</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>	medinaj	09/18/2019

Attached Documents

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

Document Num	Description	URL
402180558	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940481
699500081	Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940478