

**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:

10/01/2019

Submitted Date:

10/01/2019

Document Number:

693501476

**FIELD INSPECTION FORM**
 Loc ID 332884 Inspector Name: Silver, Randy 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:**

14 Number of Comments

8 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
Leonard, Mike		mike.leonard@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240492	WELL	PR	05/01/2018	OW	123-08280	CLEVELAND 2	PR

**General Comment:**

### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash along tank battery fence		
Corrective Action:	Comply with rule 603 f	Date:	09/10/2019
Type	OTHER		
Comment:	Mechanical issues: 2" piping for heated vertical separator appear to be leaking causing stained soil		
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:	09/27/2019
Type	OTHER		
Comment:	Stained soil around crude oil and produced water tank and load lines. Stained soil under 2" piping for heated vertical separator		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/27/2019
Type	OTHER		
Comment:	At time of inspection it appears KPK has connected flow lines and opened valves to well head. Per last two inspections Doc#'s 699300054, 693501201 well flow lines were disconnected production records submitted to the COGCC show well as producing well was clearly TA.		
Corrective Action:	Submit reports as per Rule 206. Update production records	Date:	09/27/2019
Type	WEEDS		
Comment:	Weeds around well head and on tank battery location		
Corrective Action:	Comply with Rule 603 f	Date:	09/10/2019
Type	OTHER		
Comment:	Mechanical issue: Well head appears to be leaking on top of well head around tubing.		
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:	10/02/2019
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		

Corrective Action: <b>Comply with Rule 603.f .</b>	Date: <u>09/27/2019</u>
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Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	YES		
Comment:	At time of inspection well appears to be leaking at top of well head around tubing. Called emergency contact number and informed operator of leak.		
Corrective Action:	Gas being vented or flared during non-upset condition without prior approval from COGCC. Rule 912 b	Date:	<u>10/02/2019</u>

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID:	240492	Type:	WELL
API Number:	123-08280	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR. No current MIT on record or delinquent as required by Rule 326. Contact COGCC engineering. Per previous inspection Doc #693501201.		
Corrective Action:		Date:	

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday October 1, 2019 at approximately 1:50PM, I, Inspector Randy Silver, conducted an on-site inspection Due to a complaint at a KP Kauffman site Cleveland #2, at API# 05-123-08280 in Weld County Colorado.</p> <p>While there, I observed a well site and tank battery location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 9-10-19 See photos 1,2,4,15,16</p> <p>Unused equipment riser: Rule 603 f Corrective action date of 9-27-19 See photo 5</p> <p>Trash: Rule 603 f Corrective action date of 9-10-19 See photo 7</p> <p>Reporting: Rule 206 Corrective action date of 9-27-19</p> <p>Stained soil: Rule 907 e Corrective action date of 9-27-19 see photos 8,9,10,11,12,13</p> <p>Mechanical issue: Rule 605 d Corrective action date of 9-27-19 See photo 12,13</p> <p>Mechanical issue: Rule 605 d Corrective action date of 10-2-19 See photos 4,6</p> <p>Venting: Rule 912 b Corrective action date of 10-2-09 see photos 4,6</p> <p>Weather conditions: Cloudy location dry</p> <p>This is a follow up Inspection per Doc#693501201 and due to a complaint Doc# 200448009 about well and battery not being properly maintained. At time of inspection production equipment and flow lines have been reconnected to well head and flow line valves are opened at well head.I also observed what appeared to be the Well head leaking on top of well head around tubing. At approx. I called emergency contact number and reported leak to operator.</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, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</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	10/01/2019

**Attached Documents**

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

Document Num	Description	URL
693501477	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951716">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951716</a>