

**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:

10/16/2019

Submitted Date:

10/16/2019

Document Number:

699300373**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:13 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
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

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:

Location				
Lease Road:				
Type	Access			
comment:	adequate			
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Sign at WH has wrong operator information. Still has previous operator information.			
Corrective Action:	comply with Rule 210.e		Date:	10/10/2019
Emergency Contact Number:				
Comment:	Sign at WH has wrong operator information. Still has previous operator information.			
Corrective Action:	comply with Rule 210.e		Date:	10/10/2019
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds growing on location mostly dead			
Corrective Action:	Comply with Rule 603.f		Date:	09/20/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Barbwire			
Corrective Action:			Date:	
Type	PUMP JACK			
Comment:	Fabricated angle iron/pipe			
Corrective Action:			Date:	
Equipment:				
Type: Bradenhead	# 1			corrective date
Comment:	appears to be plumbed to surface			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Electrical transformers, breaker panel and meter.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				

Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
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 Sufficient	Base Sufficient	Adequate
Comment:	shares containment with crude oil tanks			
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:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 239974 Type: WELL API Number: 123-07762 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

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

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/10/19 at approximately 1130 hrs. I, Inspector Robbie Revas, Conducted an on-site follow up inspection Per Doc. # 697600082 and 699300124 at Nessu #1 wellsite and tank battery KP Kauffman, at API #05-123-07762 in Weld County Colorado. While there, I observed Producing well and tank battery. TB is across the road from wellsite approx. 1/8 of a mile S. During this inspection the following possible compliance issues were observed and are delinquent:</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 #7</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 #2, 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 #7.</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	10/16/2019

Attached Documents

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

Document Num	Description	URL
699300374	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965205