

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 13 Number of Comments
- 3 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			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="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:	

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 Well

Comment:	<u>PR</u>	
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary 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: 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 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 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. 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. Location is dry, weather is clear. 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