

**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:

11/18/2019

Submitted Date:

11/18/2019

Document Number:

699300599**FIELD INSPECTION FORM**Loc ID 311319 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:17 Number of Comments2 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241520	WELL	PR	07/01/2019	OW	123-09309	GRANT 4	PR

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Placards are faded. They are still legible at time if inspection but will need replaced in the near future.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	At time of inspection Tank battery sign is legible but faded. No corrective action at this time but sign will need addressed soon.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash, and other various objects being stored in compressor shed.		
Corrective Action:	Comply with Rule 603.f	Date:	04/04/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chainlink topped with barbwire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	# 1		corrective date
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Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Compressor in shed on TB location.		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Electric panel, transformers and meter box and automation		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	No bird protector on horizontal heated seperator.		
Corrective Action:	Install or repair wildlife protection equipment Comply with rule 324 A.a	Date:	03/29/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		
Comment:	Located on east side of compressor shed.				
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,	
Comment: Appears to be in the process of being repaired/replaced.						
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241520 Type: WELL API Number: 123-09309 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 11/18/2019 at approximately 1415 hrs. I, Inspector Robbie Revas, conducted an on-site inspection at KP Kaufman Grant #4 & Grant TB @ API # 05-123-09309 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite and attached TB. This is a follow up inspection to Doc. # 685100661.</p> <p>During this inspection the following possible compliance issue appears to have been addressed:</p> <p>Rule 605.d Housekeeping: Leak out of the ratagin on the wellhead appears to have been addressed. See photo 4.</p> <p>During this inspection the following possible compliance issues appear to have not been addressed & are now delinquent:</p> <p>Rule 603.f Housekeeping: Trash, and other various things stored in compressor shed. CA date 4/19/2019 see photo 12.</p> <p>Rule 324.A.a Wildlife protection equipment: No bird protector on horizontal heated seperator. CA date 3/29/2019 see photo 7.</p> <p>Location is dry and weather is partly cloudy.</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>	revasr	11/18/2019

Attached Documents

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

Document Num	Description	URL
402242626	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991547
699300600	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991543