

**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:

12/12/2019

Submitted Date:

12/12/2019

Document Number:

699300732**FIELD INSPECTION FORM**Loc ID 331000 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:14 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
,		dnr_cogccenforcement@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257604	WELL	PR	11/01/2018	OW	123-20008	SHAW 15-20	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil under gas engine and at the end of the exhaust		
Corrective Action:	Comply with Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material.	Date:	11/10/2019
Type	DEBRIS		
Comment:	Dead weeds considered debris around PU fencing.		
Corrective Action:	Comply with Rule 603.f Remove debris from location.	Date:	11/12/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	LOCATION		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 2		
Comment:	gas engines		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Automation		
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
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:					

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 257604 Type: WELL API Number: 123-20008 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

COGCC Inspection Report Summary
 On Thursday 12/12/2019 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location. Shaw #15-20 at API #05-123-20008 in Weld County Colorado. While there, I observed a producing wellsite. This is a follow up inspection per Doc. #699300491.
 During this inspection the following compliance issues appear to have not been addressed and are now delinquent:
 Housekeeping: Debris dead weeds around PU fencing. Rule 603.f CA date 11/12/2019. See attached photo #2.
 Housekeeping: Stained soil under gas engine skid and by end of exhaust. Rule 1002..(2)D CA date 11/10/2019. See photos #3,4 and 5.
 Location is wet and muddy, weather is overcast.
 This inspection will be submitted to enforcement due to non compliance to COGCC Rules
 A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.
 Continuing education COGCC Inspection Report Summary.
 This is a summary of inspection report.

revasr

12/12/2019

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

Document Num	Description	URL
699300733	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012456