

**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:

12/11/2019

Submitted Date:

12/13/2019

Document Number:

697600644

FIELD INSPECTION FORMLoc ID 332889 Inspector Name: GINTAUTAS, PETER 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:

8 Number of Comments

4 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
Lara-Mesa, Susana	(303) 825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240892	WELL	SI	12/01/2018	GW	123-08680	JOHNSON, ROLLAND A 1	EI
450195	SPILL OR RELEASE	CL	06/02/2017		-	Rolland A Johnson Tank Release	EI
469705	TANK BATTERY	AC	12/11/2019		-	Roland A Johnson well 1 battery	EI

General Comment:

well and production facilities inspected in this report
 Production facilities on location with well
 shared battery
 well listed on sign are
 123-08680
 and
 123-08896

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	produced water vessel is labeled on fiberglass tank as 100bbls capacity but sign nearby indicates 50bbl tank		
Corrective Action:	Remove or correct whichever sign is not correct	Date:	01/13/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	operator name on wellhead sing becoming illegible		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	stained soils at or near wellhead		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 01/13/2020

In Containment: No

Comment: spill 450195 closed with no remaining indications at surface in crude oil tank area

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	manifold system, at least 9 bullplugged risers present in area near manifold, none are tagged out risers not properly locked out/ tagged out or marked are considered unused equipment risers may have had tags but appear to have fallen off or been removed		

Corrective Action:	comply with rule 603.f		Date:	01/13/2020
Type: Horizontal Heated Separator	# 2			
Comment:	berms not prperly maintained around separators			
Corrective Action:	repair berm and maintain		Date:	02/08/2020
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.151447,-104.819038
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	286bbbs	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent		Adequate
Comment:	in same berm system as crude tank			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 240892 Type: WELL API Number: 123-08680 Status: SI Insp. Status: EIFacility ID: 450195 Type: SPILL OR API Number: - Status: CL Insp. Status: EIFacility ID: 469705 Type: TANK API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697600645	plunger lift and wellhead sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012773
697600646	stained soils at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012774
697600647	100bbl sign on fiberglass PBV & battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012775
697600648	50bbl sign in front of tank labeled 100bbls	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012776
697600649	2 separators, poorly maintained berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012777
697600650	GMR and manifold system	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012778