

**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:

01/23/2020

Submitted Date:

01/24/2020

Document Number:

700900005**FIELD INSPECTION FORM**Loc ID 319882 Inspector Name: Finkenbinder, Chane 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 Comments6 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
Kauffman, KP		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201759	WELL	PR	04/30/2008	OW	001-07163	ADAMS COUNTY GOLF COURSE 1	PR

General Comment:

Location

Overall Good: ☒

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

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	used oil buckets Corrective action #603f		
Corrective Action:	10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment."	Date:	02/07/2020
Type	WEEDS		
Comment:	In fenced area of pumpjack. Corrective action #603f		
Corrective Action:	"10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment"	Date:	02/07/2020
Type	UNUSED EQUIPMENT		
Comment:	Unmarked riser and unused equipment that need to be LOTO. Corrective action #603f, Flowline risers not LOTO or marked are considered unused equipment		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	02/24/2020
Type	TRASH		
Comment:	All over location Corrective action #603f		
Corrective Action:	10 days for weeds. 10 days for trash. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment."	Date:	02/07/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☒ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	oil and water dump leaking		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	02/24/2020
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	E-motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		39.935417,-104.883538
Comment:	stained soil around production tank.				
Corrective Action:	Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.				Date: 02/24/2020

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	280BBLs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80BBLS	
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: 201759 Type: WELL API Number: 001-07163 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Appears to be plumbed to surface

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday January 23, 2020 at approximately, 10:39am I, Inspector Chane Finkenbinder, Conducted an on-site inspection at Adams County Golf #1, KP Kauffman, at API # 05-001-07163</p> <p>In Adams County Colorado. While there, I observed a Well in Production and during this inspection the following possible compliance issues were observed:</p> <p>Stained soil next to Crude tank and under water and oil dumps in separator .Rule #906a, Clean and remove Stained soil. Corrective Action Date 2/24/2020. See attached photos #. 4, 8 and 10.</p> <p>Trash, debris and weeds on and around all location. PER Rule# 603c . Remove trash or debris, and or weed. Corrective Action Date 02/07/2020. See attached photo# 2</p> <p>Unmarked riser and unused equipment. Corrective action # 603c Flowline risers not LOTO or marked are considered unused equipment. See attached photos #6 and 11. Corective Action Date 02/24/2020.</p> <p>Leaks on oil dump and water dump in separator cabinet. Corrective action #605d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Corrective action date 02/24/2020, See photos #7 and 9 .</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>	finkenbc	01/24/2020

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

Document Num	Description	URL
402293936	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5047150
700900006	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5047147