

**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:

04/07/2020

Submitted Date:

04/07/2020

Document Number:

693502621

FIELD INSPECTION FORM
 Loc ID 311311 Inspector Name: Silver, Randy 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:

17 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
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccengineering@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections
,		dnr_cogccenforcement@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241244	WELL	SI		GW	123-09032	DACONO 1	SI
241245	WELL	SI	04/01/2019	OW	123-09033	DACONO 2	PR
241246	WELL	SI		GW	123-09034	DACONO 3	SI

General Comment:

Location

Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Improper storage of fluids on location and in storage building. Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	04/25/2019
Type	OTHER		
Comment:	Stained soil inside comprssor build/pump house		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	04/30/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Main electrical panel		
Corrective Action:			Date:
Type: Prime Mover	# 3		
Comment:	Electric motors		
Corrective Action:			Date:
Type: Compressor	# 1		
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)	80bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Inspector Name: Silver, Randy

Comment:		Shares containment with crude oil tank						
Corrective Action:							Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS			
CRUDE OIL	1	300 BBLS	STEEL AST		,			
Comment:		Tank is visible from colorado blvd not painted properly						
Corrective Action:		Repair and paint tanks per Rule 804.					Date:	06/18/2019

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor		
Comment:	Gas being vented or flared during non-upset condition without prior approval from COGCC.		
Corrective Action:	Submit Form 4 for review and approval to vent or flare. Comply with rule 912 b.		Date: 04/08/2020

Inspected Facilities

Facility ID: 241244 Type: WELL API Number: 123-09032 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 241245 Type: WELL API Number: 123-09033 Status: SI Insp. Status: PR

Producing Well

Comment: PR At time of inspection it appears flowline valves off well head on Dacono #2 are open to production equipment. While I was on site ECD and HOZ Separator were lit and running. I could hear what appeared to be gas going through crude oil production tank line to separator. Sales meter run line is LOTO on both side of the Meter.

Corrective Action:

Date:

Facility ID: 241246 Type: WELL API Number: 123-09034 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder:

Comment: SI

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 7, 2020 at approximately 8:20AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Dacono Facility</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-09033</p> <p>County: Weld</p> <p>While there, I observed three wells and a production facility.</p> <p>This is a follow up inspection per Doc#688401538. At time of inspection it appears KPK has addressed weeds and debris issues around production equipment, also stained soil around Well heads. All other compliance issues have not been addressed.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 907 A Corrective action date of 4-30-18 See photo 9</p> <p>Chemical storage: Rule 1002F (2) B Corrective action date of 4-25-19 See Photos 7,8</p> <p>Visual impact: Rule 804 Corrective action date of 06-18-19 See Photo 5</p> <p>Flaring: Rule 912b Corrective action date of 4-8-20 See Photos 11,12</p> <p>Weather conditions: Clear and location is dry</p> <p>I spoke with KPK supervisor Mani Silva about flaring issues he stated he would send someone to address issue. At time of inspection I observed flow line from Dacono #2 appeared open to production equipment. While on site I observed ECD and HOZ Separator were lit and running. During my inspection I observed at the production tank what appeared to be gas running through tank to separator. Gas sales line is LOTO on inlet and outlet of meter.</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>	silverr	04/07/2020

Attached Documents

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

Document Num	Description	URL
402364090	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5117108
693502622	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5117096