

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

699501085

FIELD INSPECTION FORM
 Loc ID 159787 Inspector Name: MEDINA, JUSTIN 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:

10 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
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239677	WELL	PR	09/01/2000	OW	123-07465	VERA L MCCANNON 1	PR
317643	TANK BATTERY	AC	01/23/2015		-	VERA L MCCANNON- 61N67W 4NESE	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issues with tanks, seperator house, pump in pump house. see pics		
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:	09/18/2019
Type	OTHER		
Comment:	Gas meter run has not been calibrated since 2011 see pic		
Corrective Action:	Measure gas per Rule 329.	Date:	09/18/2019
Type	OTHER		
Comment:	stained soil around tanks, pump house, and in separator house, see pics		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/18/2019
Type			
Comment:	No BMP under chemical storage in pump house see pics		
Corrective Action:	Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B	Date:	09/18/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Comment:	Shares containment with oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	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:	239677	Type:	WELL	API Number:	123-07465	Status:	PR	Insp. Status:	PR
Facility ID:	317643	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 4/20/20 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08791 -Vera L McCannon 1 in Weld County Colorado. While there, I observed Producing well</p> <p>This is a follow up inspection from document # 699500080 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>stained soil around tanks, pump house, and in separator house, see pics</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 9/18/19</p> <p>Mechanical issues with tanks, seperator house, pump in pump house. see pics</p> <p>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. 9/18/19</p> <p>Gas meter run has not been calibrated since 2011 see pic</p> <p>Measure gas per Rule 329. 9/18/19</p> <p>No BMP under chemical storage in pump house see pics</p> <p>Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B 9/18/19</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>At time of inspection perception of location may have been distorted due to weather conditions.</p> <p>This is a summary of inspection report</p>	medinaj	04/20/2020

Attached Documents

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

Document Num	Description	URL
402376828	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128829
699501086	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128787