

**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:

05/20/2020

Submitted Date:

05/20/2020

Document Number:

697001316**FIELD INSPECTION FORM**Loc ID 319205 Inspector Name: Peterson, Tom 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:**10 Number of Comments4 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
,		cogcc@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243074	WELL	PR	04/01/2019	GW	123-10865	STROH 1	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	East crude oil tank lacks NFPA placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/21/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Information inaccurate on battery sign, does not reflect all wells producing into battery. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/21/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	55 gallon drum next to separator, trash inside of berm area. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/21/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Pipe fencing		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Pipe fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	Calibration card is out of date. See attached photo.		
Corrective Action:	Measure gas per Rule 329.	Date:	08/21/2020
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead valve is exposed at surface.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Pilot is on		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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: <input type="text"/>
<b><u>Venting:</u></b>		
Yes/No	NO	
Comment:		
Corrective Action:		Date: <input type="text"/>
<b><u>Flaring:</u></b>		
Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

<b>Inspected Facilities</b>				
Facility ID: 243074	Type: WELL	API Number: 123-10865	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>  On Wednesday 5/20/2020 at approximately 11:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Stroh #1 location #319205 in Weld County, Colorado.</p> <p>While there, I observed that the battery sign is incorrect, a missing NFPA placard on the east crude oil tank, the DCP Midstream meter calibration card was out of date and miscellaneous trash around location. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 8/21/2020, Rule 210.d. with a corrective action date of 8/21/2020, Rule 329 with a corrective action date of 8/21/2020, Rule 603.f. with a corrective action date of 8/21/2020.</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 the inspection report.</p>	petersont	05/20/2020

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

Document Num	Description	URL
697001317	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155662">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155662</a>