

**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:

06/12/2020

Submitted Date:

06/12/2020

Document Number:

693502979

FIELD INSPECTION FORMLoc ID 319867 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:**

13 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
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa,	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201656	WELL	PR	10/01/2018	OW	001-07059	SACK 1	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Deep ruts on access road to well site proper BMP's not installed.		
Corrective Action:	Install or repair required BMPs per Rule 1002	Date:	07/12/2020

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:	<input style="width: 500px;" type="text"/>	
Corrective Action:	<input style="width: 500px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on well site inside anchor marker area and on production facility pad.		
Corrective Action:	Comply with 603f	Date:	07/12/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	PU has hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Guy line markers not properly marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	07/12/2020
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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
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: 201656	Type: WELL	API Number: 001-07059	Status: PR	Insp. Status: PR
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
		Tracking Pad	Fail			

Comment: [No tracking pad of York street to access road to well site and to production facility.](#)

Corrective Action: [Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.\(2\)F.](#)

Date: 07/12/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday June 12, 2020 at approximately 12:00AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Sack #1</p> <p>Operator: KP Kauffman</p> <p>API#: 05-001-7059</p> <p>County: Adams</p> <p>While there, I observed well site and production facility</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603f Corrective action date of 7-12-20 see photos 2,3,4,8,5</p> <p>Guy line anchors: Rule 1003 Corrective action date of 7-12-20 See photos 2,3,4,5</p> <p>Tracking pads: Rule 1002 f (2) F Corrective action date of 7-12-20 See photos 7,11</p> <p>Access road Stormwater: Rule 1002 Corrective action date of 7-12-20 see photos 6,7</p> <p>Weather conditions: Clear and location dry</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	06/12/2020

Attached Documents

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

Document Num	Description	URL
693502980	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173402