

FORM  
INSPRev  
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 FORM

Loc 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	<a href="#">All inspections</a>

### 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			
<b>Lease Road:</b>			
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: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
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: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	PU has hog fence		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Emission Control Device	# 1		corrective date
Comment:	<input style="width: 100%;" type="text"/>		

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                      On Friday June 12, 2020 at approximately 12:00AM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: Sack #1                      Operator: KP Kauffman                      API#: 05-001-7059                      County: Adams                      While there, I observed well site and production facility                      During this inspection the following possible compliance issues were observed:                      Weeds: Rule 603f Corrective action date of 7-12-20 see photos 2,3,4,8,5                      Guy line anchors: Rule 1003 Corrective action date of 7-12-20 See photos 2,3,4,5                      Tracking pads: Rule 1002 f (2) F Corrective action date of 7-12-20 See photos 7,11                      Access road Stormwater: Rule 1002 Corrective action date of 7-12-20 see photos 6,7                      Weather conditions: Clear and location dry                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173402">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173402</a>