

**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:

08/13/2020

Submitted Date:

08/13/2020

Document Number:

693503280**FIELD INSPECTION FORM**Loc ID 318936 Inspector Name: Silver, Randy 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:**11 Number of Comments7 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242539	WELL	PR	05/01/2020	GW	123-10330	OPAL 14-34 (1)	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/13/2020
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with rule 603 f	Date:	11/13/2020
Type	WEEDS		
Comment:	Weeds on location, in and around equipment.		
Corrective Action:	Comply with rule 603 f	Date:	11/13/2020
Type	OTHER		
Comment:	Stained soil under crude oil tank load out line		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/13/2020
Type	OTHER		
Comment:	Mechanical issue: Crude oil tank load out line leaking.		
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:	11/13/2020
Type	OTHER		
Comment:	Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. Vertical separator house is in disrepair and is a public safety issue.		
Corrective Action:	All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. Comply with rule 605 c (3)	Date:	11/13/2020

Overall Good: ☐

Spills:				
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Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type				
Comment:				
Corrective Action:				Date:
Equipment:				corrective date
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
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	OTHER	BV STEEL		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80bbl	
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	1	300 BBLs	STEEL AST		,
Comment:	Production facility is clearly visible from a public high way. Facility paint is not uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to but slightly darker than the surrounding landscape.				
Corrective Action:	Paint production facilities per Rule 804.				Date: 11/13/2020

Paint

Condition	Inadequate
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 FacilitiesFacility ID: 242539 Type: WELL API Number: 123-10330 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday August 13, 2020 at approximately 2:20PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Opal 14-34</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-10330</p> <p>County: Weld</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 11-13-20 See photos 1,2,3,4,5,7,9,10,11</p> <p>Stained soil: Rule 907 e Corrective action date of 11-13-20 see photo 4</p> <p>Unmarked risers: Rule 603f Corrective action date of 11-13-20 see photo 5</p> <p>Placards: Rule 210 d Corrective action date of 11-13-20 see photo 1, 10</p> <p>Visual impact: Rule 804 Corrective action date of 11-13-20 see photo 3</p> <p>Mechanical issue: Rule 605 d Corrective action date of 11-13-20 see photo 4</p> <p>Safety: Rule 605 c (3) Corrective action date of 11-13-20 see photo 8</p> <p>Inspection due to complaint Doc#200449137. At time of inspection I did observe several compliance issues on location.</p> <p>Weather conditions: Clear and dry</p> <p>I spoke with land owner Sandra Myer she was concerned with the condition of the facility and the safety of the site due to having livestock and children close to location.</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	08/13/2020

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

Document Num	Description	URL
693503281	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225096