

**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:

08/12/2020

Submitted Date:

08/12/2020

Document Number:

699501641

FIELD INSPECTION FORMLoc ID 319952 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:

5 Number of Comments

1 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		conor.pesicka@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		dnr_cogccenforcement@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201987	WELL	PR	01/01/2020	OW	001-07391	SIGNAL RESERVOIR 1	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

corrective date

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment: Gas motor			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
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
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	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	Ignitor/Combustor					
Comment:		Emission control device appears to be flaring gas that is produced from well on location.				
Corrective Action:		Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.				Date: 08/17/2020

Inspected Facilities

Facility ID: 201987 Type: WELL API Number: 001-07391 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 8/17/20at approximately 1230 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Signal Reservoir 1</p> <p>Company Name- KPK</p> <p>API- 05-001-07391</p> <p>In Adams County Colorado.</p> <p>While there, I observed producing well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Emission control device appears to be flaring gas that is produced from well on location.</p> <p>See pic 1</p> <p>Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 8/17/20</p> <p>No variance on file to flare gas that is produced from well site.</p> <p>Inspection Document # 691400400 , 687400429 shows a gas meter run on location however this may have been a mistake from previous inspections. Gas logs show gas used 150 units 1/1/2000, gas produced 150 units on 1/1/2000, gas produced 151 units on 5/1/1999, and 183 units gas produced on 4/1/1999, no other records recorded for gas.</p> <p>Spoke with company representative and informed KPK employee of potential violation, and employee informed me that they spoke with their manager about potential issue on location.</p> <p>Called emergency phone number to inform KPK of potential issue on 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>At time of inspection weather conditions were overcast and calm.</p> <p>This is a summary of inspection report.</p>	medinaj	08/12/2020

Attached Documents

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

Document Num	Description	URL
402468660	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225620
699501643	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225619