

**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:

11/17/2020

Submitted Date:

11/17/2020

Document Number:

693503844**FIELD INSPECTION FORM**Loc ID 318201 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:**12 Number of Comments2 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	
Gomez, Jason		jason.gomez@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>
Axelson, John		john.axelson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240863	WELL	PR	07/01/2011	OW	123-08651	JAMES S HALEY TRUSTEE B 2	PR
478014	SPILL OR RELEASE	AC	09/15/2020		-	James S Haley Trustee B #2 Flowline	AO

**General Comment:**

Follow up inspection on aEnvironmental inspection of Spill ID 478014 (AC). No operator personnel were on site at the time of inspections. Photo's attached to document site conditions. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil in remediation are from spill.		
Corrective Action:		Date:	

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Angle Irom		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 240863 Type: WELL API Number: 123-08651 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 478014 Type: SPILL OR API Number: - Status: AC Insp. Status: AO**BradenHead**Date of Last Brhd Test: \_\_\_\_\_ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: \_\_\_\_\_ Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: \_\_\_\_\_

Comment: Last reported braden head test was on 4-23-19 Well head requires annual braden head test. Submit reports as per Rule 206.

Corrective Action:

Date:

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Surface impacts appear to have been scraped from the initial spill area and are stored onsite.  
No evidence of additional excavation or site investigation was observed.

Corrective Action: Provide documentation for closure within 45 days of release via supplemental form 19.  
If investigation and remediation require further actions beyond 45 days then submit form 27 within 45 days of spill that includes a timeline and workplan for commencing the site investigation/remediation.

Date: 10/19/2020

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment		Dirt berm surrounding oily waste is inadequate to contain runoff		
Corrective Action		Repair/improve BMPs or remove oily waste from location		Date: 10/10/2020

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday November 17, 2020 at approximately 12:57PM, I, Inspector Randy Silver, conducted an follow up on-site inspection Per Doc#698501105 spill or release.</p> <p>Location: James s Haley Trustee B#2</p> <p>Operator: KP Karffman</p> <p>API#: 05-123-08651</p> <p>County: Weld</p> <p>While there, I observed Well site and spill or release.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Improper BMP's see photos 1,2,4,5,6</p> <p>Braden head test: Rule 206</p> <p>Stained soil See photo 3</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</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	11/17/2020

**Attached Documents**

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

Document Num	Description	URL
402534672	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292865</a>
693503845	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292862">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292862</a>