

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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: 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:

- 12 Number of Comments
2 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	All inspections
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:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil in remediation are from spill.		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Angle Irom		
Corrective Action:		Date:	

Equipment:

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

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

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: <u>10/10/2020</u>

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 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. Location: James s Haley Trustee B#2 Operator: KP Karffman API#: 05-123-08651 County: Weld While there, I observed Well site and spill or release. During this inspection the following possible compliance issues were observed: Improper BMP's see photos 1,2,4,5,6 Braden head test: Rule 206 Stained soil See photo 3 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 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	11/17/2020

Attached Documents

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

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