

**FORM
INSP**Rev
X/20**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:

04/13/2021

Submitted Date:

04/13/2021

Document Number:

693505027

FIELD INSPECTION FORMLoc ID 318400 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:

18 Number of Comments

9 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	
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241230	WELL	PR	01/01/2020	OW	123-09018	UPRR 43 PAN AM B 7	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Erosion controls designed to minimize erosion from unpaved areas, including operational well pads, road surfaces and associated culverts, stream crossings, and cut/fill slopes		
Corrective Action	Storm water 1002 f C Roads	Date:	05/13/2021
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Well head sign faded and sticker peeling.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	05/13/2021
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placard peeling and faded.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	05/13/2021
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil under recirc pump and under load lines for crude oil tanks.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	05/13/2021
Type	OTHER		
Comment:	E&P waste from separator being drained on ground.		
Corrective Action:	Properly treat or dispose in accordance with Rule 905.f.	Date:	05/13/2021
Type	OTHER		
Comment:	Mechanical issue: 2" piping on crude oil tanks, recirc pump.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	05/13/2021
Type	OTHER		
Comment:	Erosion controls designed to minimize erosion from unpaved areas, including operational well pads, road surfaces and associated culverts, stream crossings, and cut/fill slopes Material being pushed outside of road and location.		
Corrective Action:	Storm water 1002 f C Roads	Date:	05/13/2021
Overall Good: <input type="checkbox"/>			
Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PUMP JACK			
Comment:	Steel pipe			
Corrective Action:				Date:
Equipment:				corrective date
Type: Other	# 1			
Comment:	recirc pump.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	Electric motor			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.			
Corrective Action:	Meter Calibration 430 d (1). All equipment on site is the responsibility of operator.			Date: 05/13/2021
Type: Bradenhead	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Electric panel			
Corrective Action:				Date:
Tanks and Berms:				
Contents	#	Capacity	Type	Tank ID
PRODUCED WATER	1	OTHER	STEEL AST	
Comment:				
Corrective Action:				Date:
Paint				

Condition	Adequate	
Other (Content)		
Other (Capacity)	250bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks			
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
CRUDE OIL	2	400 BBLs	STEEL AST	
SE GPS				
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 05/13/2021

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 241230 Type: WELL API Number: 123-09018 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/04/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 13, 2021 at approximately 4:30PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: UPRR 43 PAN AM B#7</p> <p>Operator: KP Kauffman</p> <p>API#:123-09018</p> <p>County: Weld</p> <p>While there, I observed a shut in well site and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 905 e Corrective action date of 5-13-21 See photos 3,4,8,9</p> <p>Signs: Rule 605 g Corrective action date of 5-13-21 see photo 1</p> <p>Secondary containment: Rule 912 d (1) Corrective action date of 5-13-21 See photos 5,6,7</p> <p>Placards: Rule 605 g corrective action date of 5-13-21 See photo 10</p> <p>Storm water: Rule 21002 f C corrective action date of 5-13-21 See photos 2,13,14,15</p> <p>E&P waste: Rule 905 f corrective action date of 5-13-21 See photo 4</p> <p>Mechanical issue: Rule 608 e Corrective action date of 5-13-21 see photo 8,9</p> <p>Meter Calibration: Rule 430 d (1) Corrective action date of 5-13-21 see photo 11</p> <p>Weather conditions: Cloudy.</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	04/13/2021

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

Document Num	Description	URL
693505028	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402217