

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/19/2021

Submitted Date:

04/26/2021

Document Number:

693505101

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 318460 _____ Silver, Randy _____ 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:

- 10 _____ 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
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
241332	WELL	PR	09/01/2020	OW	123-09121	HICKS 13-18	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter not calibrated annually		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: <u>05/17/2021</u>
Type: Deadman # & Marked	# 4		
Comment:	Guy line anchors not marked properly		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: <u>05/17/2021</u>
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	BV 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	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210bbl	
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 Facilities

Facility ID: 241332 Type: WELL API Number: 123-09121 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 4-14-2021
 Complaint Contacted:
 Date: 4-19-2021 Time: 2:00PM via phone left voice mail
 Location ID # 318460
 Location name: Hicks # 13-18
 Inspection Document # 693505101
 Complaint Document # 200449638
 Nature of Complaint: Leaking tanks and non-production.
 Field Inspector Actions:
 On 4-14-2021, I Randy Silver area field inspector was assigned a complaint received by COGCC staff in reference to leaking tanks and non-production. The complainant Don Johnson 1179 Cooke Court stated the issues were occurring on farm property he manages.
 On 4-19-2021, I attempted to make contact with the complainant who indicated that on 4-13-2021 having concerns with the Hicks 13-18 Well site and production facility. I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I did not observe any tanks leaking. As for well site flow line valves were in what appeared to be the open position. Production equipment on facility was running. Production records show production in last quarter.
 Weather conditions: Cloudy and wet.
 See inspection document #693505101 per my inspection.
 No violation of COGCC rules were observed at the time of the inspection.
 All information reviewed and site inspection information has been submitted to the COGCC for further review.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/01/2020 Annual Brhd Completed? Yes

Last 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 On Monday April 19, 2021 at approximately 2:00PM, I, Inspector Randy Silver, Conducted an on-site inspection Due to complaint Doc# 200449638 Location: Hicks 13-16 Operator: KP Kauffman API#:123-09121 County: Weld While there, I observed a well site and production facility. During this inspection the following possible compliance issues were observed: Guyline anchors: Rule 1003 a Corrective action date of 5-17-21 See photo 3 Meter Calibration: Rule 430d (1) Corrective action date of 5-17-21 See photo 8 Weather conditions: Cloudy and wet. This inspection was due to a complaint for leaking oil storage and none production. At time of inspection I did not observe and stained soil around storage tanks and production equipment was running. Production records indicate well is producing. 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	04/26/2021

Attached Documents

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

Document Num	Description	URL
402670744	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412823
693505102	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412818