

**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:

05/12/2021

Submitted Date:

05/12/2021

Document Number:

699303796

FIELD INSPECTION FORM
 Loc ID 333302 Inspector Name: Revas, Robbie 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 |
|--------------|-------|----------------------------------|-----------------|
| , | | dnr_cogccenforcement@state.co.us | |
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 239920 | WELL | PR | 01/01/2019 | OW | 123-07708 | VONASEK 1 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil under load out line on east crude oil tank | | |
| Corrective Action: | Comply with Rule 907.e | Date: | 06/04/2020 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | fabricated square tubing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | bird protector has fallen off the Horizontal Heated Sep.and is lying on the ground. | | |
| Corrective Action: | Comply with Rule 605.b (7) | Date: | 06/20/2020 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------------|----------------------------------|-------|
| Type: Bradenhead | # 1 | |
| Comment: | Appears to be plumbed to surface | |
| Corrective Action: | | Date: |
| Type: Vertical Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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: | shares containment with crude tank | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| API Number |
|------------|
| 123-09218 |
| 123-08219 |

AirsID

| API Number | AirsID |
|------------|--------|
|------------|--------|

123-08214

123-09233

123-08523

123-09219

123-09229

123-07708

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 239920 Type: WELL API Number: 123-07708 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/01/2020 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 Wednesday 5/12/2021 at approximately 1155 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location.</p> <p>Vonasek # 1 at API #05-123-07708 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite and tank battery. Follow up inspection per Doc # 699301773 & 699303124.</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>907.e housekeeping: Stained soil at load out line on the East Crude oil tank, CA date 6-4-2020</p> <p>See attached photo 2.</p> <p>605.b(7) wild life screen: Bird protector has fallen off of Horizontal Heated Separator stack and is lying on the ground, CA date 6-20-2020 see attached photos 3 & 4.</p> <p>Location: wet, Weather: clear.</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> | revasr | 05/12/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402687573 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5427529 |
| 699303797 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5427521 |