

FORM
INSPRev
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:

06/16/2021

Submitted Date:

06/16/2021

Document Number:

693505223

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
317646 _____ 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:

- 12 _____ Number of Comments
5 _____ 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
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@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
239686	WELL	PR	10/12/2000	OW	123-07474	AUGUST GITTLEIN 1	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605 h		Date: <u>07/16/2021</u>
Type	BATTERY		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h		Date: <u>07/16/2021</u>
Type	WELLHEAD		
Comment:	Sign starting to fade needs to be replaced in near future.		
Corrective Action:			
Date:			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issued: Well head and recirc pump appear to be leaking.		
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: <u>07/16/2021</u>
Type	OTHER		
Comment:	Stained soil around recirc pump and well head		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.		Date: <u>07/16/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: <u>No</u>			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date: _____
Type: Ancillary equipment	# 1		
Comment:	Electric panel		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Calibration card out of date.		
Corrective Action:	Meter Calibration 430 d (1) and (2)	Date:	07/16/2021
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS 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
CRUDE OIL	3	300 BBLS	STEEL AST		40.085350,-140.878410
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:

Wells Served By Facilities Above

AirsID

API Number
123-08897

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 239686 Type: WELL API Number: 123-07474 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/02/2020 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 Wednesday June 16, 2021 at approximately 2:55, I, Inspector Randy Silver, conducted an on-site inspection. Location: August Gittlein #1 and Spindle Consolidation Battery #6 Operator: KP Kauffman API#:123-07474 County: Weld While there, I observed producing well site and tank battery. During this inspection the following possible compliance issues were observed: Stained soil: Rule 905 e Corrective action date of 7-16-21 See photos 2,9 Meter calibration: Rule 430 d Corrective action date of 7-16-21 see photo 5 Mechanical issue: Rule 608 e Corrective action date of 7-16-21 See photo 2 Tank Battery signs: Rule 605 h Corrective action date of 7-19-21 See photos 4,6 Weather conditions: Dry and hot. This is not a follow up inspection to Doc#689501079 all previous corrective actions still apply. 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	06/16/2021

Attached Documents

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

Document Num	Description	URL
693505224	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5457485