

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:

06/29/2021

Submitted Date:

06/29/2021

Document Number:

693505301

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 318400 _____ 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
 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
,	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:	05/05/2021
Type	TANK LABELS/PLACARDS		
Comment:	NFFPA placard peeling and faded.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	05/13/2021
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		
		Date:	_____
Good Housekeeping:			
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:	07/13/2021
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.	Date:	05/13/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	#		corrective date

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 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	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 241230 Type: WELL API Number: 123-09018 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/04/2020 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 Tuesday June 29, 2021 at approximately 12:04AM, I, Inspector Randy Silver, conducted an on-site re-inspection Doc #693505027. Location: UPRR 43 PAN AM B#7 Operator: KP Kauffman API#:123-09018 County: Weld While there, I observed a producing well site and production facility. During this inspection the following possible compliance issues were observed: Stained soil: Rule 905 e Corrective action date of 5-13-21 See photos 4,6,8,10 Signs: Rule 605 g Corrective action date of 5-13-21 see photo 1 Secondary containment: Rule 912 d (1) Corrective action date of 5-13-21 See photos 3 Placards: Rule 605 g corrective action date of 5-13-21 See photo 19 Storm water: Rule 21002 f C corrective action date of 5-13-21 See photos 2,5 E&P waste: Rule 905 f corrective action date of 5-13-21 See photo 4,6,8,10 Mechanical issue: Rule 608 e Corrective action date of 5-13-21 see photo 8,9,10 Meter Calibration: Rule 430 d (1) Corrective action date of 5-13-21 see photo 11 Weather conditions: Cloudy. 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	06/29/2021

Attached Documents

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

Document Num	Description	URL
693505302	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5467360