

**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:

04/03/2023

Submitted Date:

04/03/2023

Document Number:

707900962

FIELD INSPECTION FORMLoc ID 306401 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments

10 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
Graber, Nikki		nikki.graber@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	environmental protection specialist

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288492	WELL	SI	01/01/2023	OW	123-24591	CAMENISCH 8-32	SI

General Comment:

Location			
Lease Road:			
Type			
comment:	Access road deep ruts and holdig water in areas.		
Corrective ActionL	Comply with 1002 rules	Date:	05/03/2023
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placars faded		
Corrective Action:	Comply with rule 605	Date:	05/03/2023
Emergency Contact Number:			
Comment:			
Corrective Action:			
Date: _____			
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil under 2" load lines on Crude oil tank		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	05/03/2023
Type	OTHER		
Comment:	Mechanical issue 2" crude oil load line 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:	05/03/2023
Type	UNUSED EQUIPMENT		
Comment:	Cement pad, scrubber, poly, poles batteries and boxes.		
Corrective Action:	Comply with rule 606	Date:	04/22/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bird Protectors	# 6		corrective date
Comment:			
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 The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		

Corrective Action:	Meter Calibration 430 d (1) and (2)	Date:	05/03/2023
Type: Gas Meter Run	# 1		
Comment:	At time of inspection meter station #235532 showed gas sales		
Corrective Action:	Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863.	Date:	04/05/2023
Type: Emission Control Device	# 6		
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	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.275932,-104.914051
Comment:	Gauge hatch open or not sealed.				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).				Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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<u>Wells Served By Facilities Above</u>		<u>AirsID</u>	
API Number		API Number	AirsID
123-24591			
123-24571			
123-24569			
123-24704			

Venting:

Yes/No	YES		
Comment:	At time of inspection it appears gas is being vented through gauge hatch. See video Gas being vented or flared during non-upset condition without prior approval from COGCC.		
Corrective Action:	Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare. Comply with rule 903	Date:	04/05/2023

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	288492	Type:	WELL	API Number:	123-24591	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> Date: _____									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	

Comment: Storage tank has no Secondary containment underneath it.Corrective Action: Comply with rule 608 series.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 3, 2023 at approximately 1:00PM, I, Inspector Randy Silver, conducted an on-site inspection if reference to Complaint Doc #403360904.</p> <p>Location: Camenisch #8-32, Comenisch # Facility.</p> <p>Operator: KP Kaufman</p> <p>API#: 123-10559,23536,23534,23535</p> <p>County: Weld</p> <p>While there, I observed a production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Gas sales: Rule Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863. Corrective action date of 4-5-23 see photos</p> <p>Unused equipment: Rule 606 Corrective action date of 5-3-23 see photos</p> <p>Gauge hatch: Rule 608 a (9) see video and photos.</p> <p>Meter calibration: Rule 430 d (1) and (2) Corrective action date of 5-3-2</p> <p>Venting: Rule 903 Corrective action date of 4-5-23 see videos</p> <p>Mechanical issue: Rule 608 e Corrective action date of 5-3-23 see Video.</p> <p>Sales: Immediately cease all gas sales pursuant to Order 1V-863. Corrective action date of 4-5-23</p> <p>Placards: Rule 605 Corrective action date of 5-3-23 See photos</p> <p>Storm water Rule 1002 Corrective action date of 5-3-23 See photos</p> <p>Stained soil: Rule 905 e Corrective action date of 5-3-23</p> <p>BMP(storage tank) Rule 608 Corrective action date of 5-3-23</p> <p>Weather conditions: Clear</p> <p>I spoke with Mani Silva supervisor informed him about gauge hatches on location.</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	04/03/2023

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

Document Num	Description	URL
403364404	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071290
707900963	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071284
707900964	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071285
707900965	venting	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071286