

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:

04/04/2023

Submitted Date:

04/04/2023

Document Number:

707900966

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
319046 _____ Silver, Randy _____ 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:

- 9 _____ Number of Comments
3 _____ 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
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	Oil and Gas Inspections and Compliance

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242767	WELL	PR	04/05/2002	OW	123-10558	ANDERSON 1	PR

General Comment:

Location

Lease Road:

Type	Access		
comment:	Access road has deep ruts and and holding water due to high truck traffic and weather conditions		
Corrective Action	Comply with 1002 storm water BMP.	Date:	05/04/2023

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate sign is starting to fade may need 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:	_____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

						corrective date
Type: Emission Control Device	# 3					
Comment:						
Corrective Action:						Date:
Type: Bird Protectors	# 5					
Comment:						
Corrective Action:						Date:
Type: Horizontal Heated Separator	# 2					
Comment:						
Corrective Action:						Date:
Type: Vertical Separator	# 1					
Comment:						
Corrective Action:						Date:
Type: Gas Meter Run	# 1					
Comment:						
Corrective Action:						Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS			
Comment:	<input style="width: 100%;" type="text"/>					

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares containment with crude oil tanks

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		

Comment: Gauge hatch open or not sealed.

Corrective Action: Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).	Date: <u>04/05/2023</u>
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Insufficient	Adequate

Comment:

Corrective Action:	Date:
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Wells Served By Facilities Above

API Number
123-23790
123-23792
123-10558
123-23789

AirsID

API Number	AirsID
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Venting:

Yes/No	YES	
Comment:	At time of inspection pumper was venting throught the gauge hatch on 300 BBL crude oil tank. 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: <u>04/05/2023</u>

Flaring:

Type		
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Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 242767 Type: WELL API Number: 123-10558 Status: PR Insp. Status: PR

Producing Well

Comment:	<u>PR</u>	
Corrective Action:		Date:

BradenHead

Date of Last Brhd Test: 02/27/2023 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 4, 2023 at approximately 2:15PM, I, Inspector Randy Silver, conducted an on-site inspection in response to complaint Doc #403360904. Location: Anderson #1 Battery Operator: KP Kauffman GPS: 40.268979, -104.913684 County: Weld While there, I observed a production facility. During this inspection the following possible compliance issues were observed: Venting: Rule 903 Corrective action date of 4-5-23 Gauge hatch: Rule 608 Corrective action date of 4-5-23 See photos Weather conditions: Clear As I pulled up to location pumper was venting gas through Crude oil tank. Gauge hatch was open. 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	04/04/2023

Attached Documents

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

Document Num	Description	URL
403364406	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071291
707900967	pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071287
707900968	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071288