

**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:

05/08/2023

Submitted Date:

05/08/2023

Document Number:

702401947

FIELD INSPECTION FORMLoc ID 311322 Inspector Name: Revas, Robbie 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:

19 Number of Comments

7 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
Anderson, Laurel	970-661-7242	laurel.anderson@state.co.us	Environmental
,		rwatzman@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241775	WELL	PR	02/01/2023	GW	123-09564	A.C.N.O. 2	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	the sign is faded and hard to read		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	07/08/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Leaking WH		
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:	05/23/2023
Type	OTHER		
Comment:	Stained Soil around the WH and inside the TB berm.		
Corrective Action:	"Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	unused PW vessel (Tinhorn)		
Corrective Action:	Comply with Rule 606 Unused equipment.	Date:	06/08/2023
Type	TRASH		
Comment:	Gas meter run housing in disrepair and lying on ground		
Corrective Action:	Comply with Rule 606 keep location free of trash	Date:	05/15/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	Crude Oil Tank leaking oil inside containment		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date:	06/08/2023

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	LOTO card indicates current calibration		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.107550,-105.048310
Comment:	Tanks appears rusted & pitted & shows evidence of needing repair.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: 06/08/2023

Paint

Condition	
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	<100 BBLS	FIBERGLASS AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)	50 bbl						
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:		Shares containment with crude tank.					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		40.107930,-105.048000		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)	50 bbl						
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	
<u>Wells Served By Facilities Above</u>							
API Number		API Number		AirsID			
123-09564							
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
<u>Flaring:</u>							
Type							
Comment:							

Corrective Action:		Date:	
--------------------	--	-------	--

Inspected Facilities

Facility ID: 241775 Type: WELL API Number: 123-09564 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/17/2023 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 5-8-2023 at approximately 1130 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman. Location name: A.C.N.O. 2 API #05-123-09564 County: Weld Weather: Clear. Location: Dry. While there, I observed a wellsite and tank battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 unused equipment: Produced Water vessel (Tin Horn) not in use, CA date 6-8-2023. 905.e Housekeeping: Stained soil around the WH, CA date 5-23-2023. 608.e Mechanical Condition: WH has leak between the dawgs and casing, CA date 5-23-2023. There was an attempt to tighten the WH but it is still leaking around the dawgs and casing. 605.g Signs: WH sign faded and not legible, CA date 7-8-2023. 606 Trash: Broken parts of the gas meter housing are on the ground by the meter, CA date 5-15-2023. 609.b Tanks: tank is rusted, pitted and leaking onto the ground in containment, CA date 6-8-2023. 912.a Spills/releases: Crude oil tank leaking oil onto the ground inside of the berm, CA date 6-8-2023. At approx. 12:00 pm I spoke with Mani Silva KP Kauffman supervisor and spoke with him about the leak at the crude tank and the WH. he said he would sent someone out to take a look. The lease operator arrived I showed him the leak and he called Jeff Peterson and also called a vacuum tanker out to drain the tank, and a roustabout crew out to start initial clean up. During the initial clean up Nikki Grabber informed me that the location was in a HPH location at that time we told Jeff and the decision was made to finish up the initial work so proper forms and timelines for work can be established. See attached photos and videos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	05/08/2023

Attached Documents

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

Document Num	Description	URL
403397247	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107726
702401948	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107723
702401949	WH leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107724
702401950	Crude oil tank leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107725