

**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:

01/24/2024

Submitted Date:

01/24/2024

Document Number:

713300557**FIELD INSPECTION FORM**Loc ID 159787 Inspector Name: Kester, Michael 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:

16 Number of Comments

2 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
Leonard, Mike		mike.leonard@state.co.us	
, KPK	303-825-4822	cogcc@kpk.com	all inspections
Silver, Randy	720-827-6688	randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239677	WELL	PR	09/01/2000	GW	123-07465	VERA L MCCANNON 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	good		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Reporting, failure to submit form 22		
Corrective Action:	Operators will provide initial notification of a reportable safety event described in Rule 602.g.(1)–(4) above, as soon as practicable, but no more than 6 hours after the safety event. A Form 22, Accident Report, will be submitted to the Director within 3 days of the reportable safety event.	Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	electrical disconnect panels		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	piped to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Inspector Name: Kester, Michael

Comment: electrical motor		Date:
Corrective Action:		Date:
Type: FWKO	# 1	
Comment: gas dryer for sales		Date:
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Other	# 1	
Comment: natural gas generator		Date:
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 5	
Comment: one of five out of service due to fire, Mechanical Issused,		Date:
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>02/24/2024</u>
Type: Bird Protectors	# 6	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: shared with crude tanks				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 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	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 239677 Type: WELL API Number: 123-07465 Status: PR Insp. Status: PR**Producing Well**Comment: PR, valves appered to be open at time of inspection

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/17/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Submit Report

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday 1-24-2024 at approximately 13:00, I, Inspector Michael Kester, conducted an on-site inspection after being concacted by Environmental Specialist about fire on site.</p> <p>Location: TANK Battery 5</p> <p>Operator: KPK</p> <p>API#: 123-07465</p> <p>County: Weld</p> <p>While there, I observed production site,</p> <p>At time of inspection it appeared one out of the five ECD on site out of service from fire, NO form 22 notice submitted.</p> <p>Failure to report, Comply with Rule 602h</p> <p>Mechical Issues, burned ECD, Comply with Rule 606, corrective action date 2-24-2024 photo 6, 1st attachment, and photo 1 & 2 on 2nd attachment</p> <p>Weather conditions: overcast and dry</p> <p>Spoke with John Peterson on phone about another issue, and ask about fire at Tank Battery 5, was not aware of fire, ask him to meet there, while there waiting for John, spoke with site operator/pumper finding out fire happen 1-16-2024 from upset conditions related to cold weather</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC</p> <p>This is a continuing education inspection</p>	kesterm	01/24/2024

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

Document Num	Description	URL
713300558	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406292
713300563	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406293