

**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:

01/29/2024

Submitted Date:

01/29/2024

Document Number:

713300579**FIELD INSPECTION FORM**Loc ID 159787 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments7 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
, KPK	303-825-4822	cogcc@kpk.com	all inspections
Silver, Randy	720-827-6688	randy.silver@state.co.us	
Leonard, Mike		mike.leonard@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	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Faded and peeling, tank battery		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	03/01/2024

Emergency Contact Number:			
Comment:			
Corrective Action:			
		Date:	

Good Housekeeping:			
Type	TRASH		
Comment:	compressor building		
Corrective Action:	Comply with Rule 606	Date:	03/01/2024
Type	OTHER		
Comment:	Unused riser, not ID or tag, inlet to treater, valve house on treater, tank berm		
Corrective Action:	Comply with Rule 1105b Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place	Date:	03/01/2024
Type	OTHER		
Comment:	Stained soil, man way cover on two north crude tank, plug valve on SE crude tank, Produced water tank missing plug on valve and drain valve connection leaking		
Corrective Action:	Comply with Rule 905e	Date:	03/01/2024
Type	OTHER		
Comment:	Mechanical Issues, man way cover on two north crude tank, plug valve on SE crude tank, Produced water tank missing plug on valve and drain valve connection leaking		
Corrective Action:	Comply with Rule 608e	Date:	03/01/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Compressor	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 6			
Comment:				

Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	automation and electrical panels		
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:	one out of five out of service due to fire		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	sales and usage, Usage meter needs calibration card for generator supply, Calibrate gas metering equipment annually to comply with rule 430.d.(1). Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).		
Corrective Action:	Comply with Rule 430d , 1 & 2	Date:	03/01/2024
Type: Other	# 1		
Comment:	Generation/Bitcoin, gas capture bitcoin, Required reports not filed.		
Corrective Action:	Comply with Rule 207	Date:	03/01/2024

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				
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 appeared to be closed 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: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday, January 29, 2024, at approximately 12:30, I, Inspector Michael Kester, conducted an on-site inspection. Location: Vera L McCannon 1 Operator: KPK API#: 123-07465 County: Weld While there, I observed production site During this inspection the following possible compliance issues were observed:</p> <p>Tank information, faded & peeling, Comply with Rule 605g corrective action date 3-1-2024 photo 6 Trash, inside compressor building, Comply with Rule 606, corrective action date 3-1-2024 Unused risers not ID with tags, Comply with rule 1105b, 3 at inlet of treater, 2 at treater valve house, 3 inside tank berm area, corrective action date 3-1-2024 photos 1,2,5 Mechanical Issues, Comply with Rule 608e, 3" plug for produced water tank valve and drain valve connection rusted and leaking, Manway covers on both north oil tanks, Plug valve on south east oil tank, corrective action date 3-1-2024 photos 7,8,10,11 Stained Soil, Comply with Rule 905e, Manway covers on both north oil tanks, Plug valve on south east oil tank, corrective action date 3-1-2024 photos 7,8,10,11 Gas measurement, fuel useage for gas capture/bit coin generator, Comply with Rule 430d, corrective action date 3-1-2024 Reporting, gas capture/bit coin, form 4, NOT Submitted, corrective action date 3-1-2024</p> <p>Weather conditions: over cast and dry A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection</p>	kesterm	01/29/2024

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

Document Num	Description	URL
713300580	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411086