

**FORM
INSP**

Rev
X/15

**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:

01/09/2020

Submitted Date:

01/09/2020

Document Number:

699300886

FIELD INSPECTION FORM

Loc ID 318279 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 17 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
,		cogcc@kpk.com	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241028	WELL	PR	05/01/2019	OW	123-08816	TOM L. RUSSELL 2	PR
453783	TANK BATTERY	AC	01/19/2018		-	Russell, Tom battery	AC

General Comment:

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	stained soil between crude oil tanks and by heated horizontal separator & inside FWKO housing		
Corrective Action:	Comply with Rule 907.e	Date:	01/24/2020
Type	TRASH		
Comment:	bent rebar by electric panel area		
Corrective Action:	Comply with 603.f	Date:	01/16/2020
Type	DEBRIS		
Comment:	Dead weeds around wellsite		
Corrective Action:	Comply with Rule 603.f	Date:	01/16/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Chainlink topped with barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Chainlink opped with barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	Chain link		
Corrective Action:			Date:
Type	OTHER		
Comment:	electric panel area steel pipe		
Corrective Action:			Date:

Equipment:			corrective date
Type: FWKO	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, transformers and meterbox		
Corrective Action:			Date:
Type: Pump Jack	# 0		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Horizontal Heated Separator	#		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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 Sufficient	Base Sufficient	Inadequate

Comment:		
Corrective Action:		Date:

Wells Served By Facilities Above

AirsID

API Number
123-07523
123-08816

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>241028</u>	Type: <u>WELL</u>	API Number: <u>123-08816</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>453783</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 1/9/2020 at approximately 1220 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado.</p> <p>While there, I observed producing wellsite & tank battery. During this inspection the following compliance issues were observed: 603.f housekeeping: dead weeds around wellsite & tank battery, CA date 1/16/2020 see photos 2 and 3 TB pics 3 & 4. 603.f housekeeping: Trash(bent rebar) by electric panel area, CA date 1/16/2020 see photo 4. 907.e housekeeping: stained soil between crude oil tanks and by separator and inside FWKO housing, CA date 1/24/2020 see TB photos 6 & 7. Location is dry, weather is clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	01/09/2020

Attached Documents

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

Document Num	Description	URL
402281402	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032869
402281435	tank battery pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032918
699300887	wellsite pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5032865