

**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:

03/05/2020

Submitted Date:

03/06/2020

Document Number:

700900054**FIELD INSPECTION FORM**Loc ID 427862 Inspector Name: Finkenbinder, Chane On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**20 Number of Comments5 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
Kuhn, Denny		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427854	WELL	PR	12/19/3019	OW	001-09738	Brown 11-8	PR
427859	WELL	PR	06/01/2012	OW	001-09739	Brown 13-8	PR

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:	Adequate	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Removal of surface trash. (Plastic buckets and trash in separator house and in meter house).		
Corrective Action:	Location is within a designated setback location, remove trash or debris per Rule 604.c. (2)P.Corrective action Date See photo #4.	Date:	03/26/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	4 wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	4 wire		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	4 wire		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Type: Pump Jack	# 2	
Comment:	Mechanical Conditions. (Pulley guards off of both pump jack motors)	
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 6. 5.d. Corrective action date.4/6/2020 See photo #9.	Date: 04/06/2020
Type: Horizontal Heated Separator	# 1	
Comment:	Spills/Releases (under separator fire tube).	
Corrective Action:	Spills/Releases (under separator fire tube) Control and contain spills/releases and clean up per Rule 906.a. See photo #3.	Date: 04/06/2020
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	motor on pump jack	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Meter out of calibration.	
Corrective Action:	Measure gas per Rule 329. Corrective action date. See photo #5.	Date: 04/06/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	FIBERGLASS 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	Adequate	
Comment:	Shares Berm with crude tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.975226,-104.916517
Comment:	Bullplugs not in Loadlines				
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. See photos #7 & 8.				Date: 03/13/2020

Paint

Condition	Adequate	
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 427854 Type: WELL API Number: 001-09738 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadComment: Appears to be plumbed to surface

Corrective Action:

Date:

Facility ID: 427859 Type: WELL API Number: 001-09739 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadComment: Appears to be plumbed to surface

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (Wednesday March 4, 2020) at approximately (Military Time), I, Inspector (Chane Finkenbinder),</p> <p>Conducted an on-site inspection at (Brown 11-8) (KP Kauffman), at (427862 or API #001-09738) in (Adams County) Colorado. While there, I observed (Production) during this inspection the following possible compliance issues were observed:</p> <p>Mechanical Conditions. (Pulley guards off of both pump jack motors) Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 6. 5.d. Corrective action date.4/6/2020 See photo #9.and Photo #2 of 13.8 photos</p> <p>Removal of surface trash. (Plastic buckets and trash in separator house and in meter house) Location is within a designated setback location, remove trash or debris per Rule 604.c.(2)P. Corrective action date 3/26/2020 See photo #4.</p> <p>Bullplugs not in Loadlines. Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. Corrective action date.3/13/2020 See photos #7 & 8.</p> <p>Spills/Releases (under separator fire tube) Control and contain spills/releases and clean up per Rule 906.a. Corrective action date. 4/6/2020 See photo #3.</p> <p>Meter out of calibration. Measure gas per Rule 329. Corrective action date.4/6/2020 See photo #5.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	finkenbc	03/06/2020

Attached Documents

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

Document Num	Description	URL
402335572	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088260
700900055	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088255

700900057	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088256
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