

**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:

05/05/2020

Submitted Date:

05/05/2020

Document Number:

699301635

**FIELD INSPECTION FORM**Loc ID 318279 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

19 Number of Comments

4 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Gintautas, Peter		peter.gintautas@state.co.us	

**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: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead weeds inside wellsite and tank battery fencing		
Corrective Action:	Comply with Rule 603.f	Date:	01/16/2020
Type	OTHER		
Comment:	stained soil between crude tanks and by separator and inside separator housing		
Corrective Action:	Comply with Rule 907.e	Date:	01/24/2020
Type	TRASH		
Comment:	Bent rebar by transformers, meter box and electric panel		
Corrective Action:	Comply with Rule 603.f	Date:	01/16/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	>= 5 bbls	
Comment:	Unkown amount of fluid saturated in ground		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 05/06/2020

In Containment: Yes

Comment: Area of saturated ground is approx. 3ft by 10 ft.

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Chainlink topped with barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		

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

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		,	
Comment:						
Corrective Action:					Date:	

**Paint**

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
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		
CRUDE OIL	2	300 BBLs	STEEL AST		,		
Comment:		East Tank appears to be leaking at bottom.					
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							
Comment:							
Corrective Action:						Date:	

**Inspected Facilities**

Facility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 5/5/2020 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado.</p> <p>While there, I observed producing wellsite &amp; tank battery. follow up to Doc # 699300886</p> <p>During this inspection the following compliance issues were observed and are delinquent:</p> <p>603.f housekeeping: dead weeds around wellsite &amp; tank battery, CA date 1/16/2020 see photos 3, 4 and 5.</p> <p>603.f housekeeping: Trash(bent rebar) by electric panel area, CA date 1/16/2020 see photo 6.</p> <p>907.e housekeeping: stained soil between crude oil tanks and by separator and in housing, CA date 1/24/2020 see photos 10, 13, 14, 15, 16 and 17.</p> <p>906.a spill: CA date 5/6/2020.see photos 15, 16 and 17.</p> <p>Location is dry, weather is clear.</p> <p>Called Mani Silva KPK supervisor informed him of leak at approx.. 1620hrs.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	05/05/2020

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

Document Num	Description	URL
402390861	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142870">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142870</a>
699301636	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142864">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142864</a>