

**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:

05/07/2020

Submitted Date:

05/07/2020

Document Number:

693502869**FIELD INSPECTION FORM**Loc ID 318975 Inspector Name: Silver, Randy 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:

15 Number of Comments

5 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
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242625	WELL	SI	05/01/2019	OW	123-10416	PRATT 2	SI
421605	WELL	PR	09/01/2019	OW	123-32971	SRC Pratt 24-29D	PR
421628	WELL	SI	12/01/2019	OW	123-32981	SRC Pratt 13-29D	SI
421642	WELL	PR	11/01/2019	OW	123-32988	SRC Pratt 14-29D	PR

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:	NFPA placards on Crude oil tanks either faded or missing		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/07/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around crude oil tank load line and inside separator containment.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/07/2020
Type	UNUSED EQUIPMENT		
Comment:	Lines inside separator containment not bullplugged, marked or LOTO.		
Corrective Action:	For unused , unmarked flow line risers 24 hrs. to lock out tag out. Comply with rule 603 f	Date:	07/07/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	All equipment: steel rod		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Test meter card are past annual test		
Corrective Action:	Measure gas per Rule 329.	Date:	07/07/2020
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		BV FIBERGLASS		,
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. No volume sign on tank.				
Corrective Action:	Install sign to comply with Rule 210.d.				Date: 07/07/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER			,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	280bbl
Other (Type)	

Berms

Inspector Name: Silver, Randy

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 Facilities

Facility ID: 242625 Type: WELL API Number: 123-10416 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 421605 Type: WELL API Number: 123-32971 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 421628 Type: WELL API Number: 123-32981 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: At time of inspection KPK crew was swabbing well for production.

Corrective Action: _____ Date: _____

Facility ID: 421642 Type: WELL API Number: 123-32988 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday May 7, 2020 at approximately 11:49AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Pratt #2</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-10416</p> <p>County: Weld</p> <p>While there, I observed a well site and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 907e Corrective action date of 7-7-20 See Photos 3,7</p> <p>Sign: Rule 210d Corrective action date of 7-7-20 See photo 4</p> <p>Unused equipment: Rule 603f Corrective action date of 7-7-20 See photo 5</p> <p>Placard: Rule 210d Corrective action date of 7-7-20 See photo 2</p> <p>Gas measurement: Rule 329 Corrective action date of 7-7-20 See photo 6</p> <p>Weather conditions: Clear and location dry</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>	silverr	05/07/2020

Attached Documents

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

Document Num	Description	URL
402392545	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144654
693502870	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144648