

**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:

04/09/2019

Submitted Date:

04/09/2019

Document Number:

685100755**FIELD INSPECTION FORM**Loc ID 333131 Inspector Name: MEDINA, JUSTIN 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:10 Number of Comments1 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		cogcc@kpk.com	
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240856	WELL	PR	09/01/2018	OW	123-08644	MILLARD 1	PR

General Comment:

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

Type	OTHER		
Comment:	NFWA placard appears to be missing on Separator. See pic 13		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	TANK BATTERY		
Comment:	4' barb wire fence around production equipment.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	4' Barb wire fence around pump jack and wellhead.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Other	# 1		
Comment:	What appears to be cooling pipe.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric box.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric Motor.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Appears to be stained soil around inside of separator, and outside by burner and inside separator house.. Appears to have new soil covering stained soil. see pic 9, 11, 14.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS		Date: 02/19/2019
Type: Other	# 1		

Comment:		Bradenhead appears to be plumbed to surface.		Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Compressor	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Pig Station	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 2				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		40.103770,-104.816400
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.103770,-104.816400
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 Facilities									
Facility ID:	240856	Type:	WELL	API Number:	123-08644	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well appears to be producing.								
Corrective Action:				Date:					

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 9, 2019 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at Millard #1, KP Kaufman at 123-08644 in Weld County, Colorado. While there, I observed producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>This is a follow up inspection for Document # 688401346</p> <p>Appears to be stained soil around, and outside by burner and inside separator house. Appears to have new soil covering stained soil. see pic 9, 11, 14.</p> <p>Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS 2/19/19</p> <p>Other CA from document # 688401346 appear to have been addressed.</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> <p>Continuing Education Inspection</p>	medinaj	04/09/2019

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

Document Num	Description	URL
685100756	Loc Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789377