

**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:

07/29/2019

Submitted Date:

07/29/2019

Document Number:

685101446**FIELD INSPECTION FORM**Loc ID 319939 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 Comments4 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
		jennifer.mattox@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Ash, Margaret		margaret.ash@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201948	WELL	SI	05/01/2018	OW	001-07352	UPRR 23 PAN AM D 2	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	no BMP under chemical tank		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.	Date:	07/31/2019
Type	OTHER		
Comment:	Stained soil around pumping unit motor, inside separator house, by exhaust of pumping unit motor, and by valve on tank.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	08/29/2019
Type	OTHER		
Comment:	Mechanical conditions in separator house, valve on tank.		
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 605.d.	Date:	08/29/2019
Type	UNUSED EQUIPMENT		
Comment:	unused guard next to pumping unit		
Corrective Action:	Comply with Rule 603.f .	Date:	08/29/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Emission Control Device	# 3		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	pipeline is locked out and tagged out by Anadarko	
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Gas powered motor	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	BV CONCRETE		,
Comment:					
Corrective Action:					
					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oil tank			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities				
Facility ID: 201948	Type: WELL	API Number: 001-07352	Status: SI	Insp. Status: SI
Producing Well				
Comment:	PR			
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 7/29/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API-001-07352 -UPRR Pan Am D 2 in Adams County Colorado. While there, I observed Producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around pumping unit motor, inside separator house, by exhaust of pumping unit motor, and by valve on tank.</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 8/29/19 see pic</p> <p>Mechanical conditions in separator house, valve on tank.</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.8/29/19 see pic</p> <p>Unused guard next to pumping unit</p> <p>Comply with Rule 603.f .8/29/19 see pic</p> <p>No BMP under chemical tank</p> <p>Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.7/31/19 see pic</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	07/29/2019

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

Document Num	Description	URL
685101447	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893942