

**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:

08/28/2019

Submitted Date:

08/28/2019

Document Number:

699300059

FIELD INSPECTION FORM

Loc ID 317951 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 21 Number of Comments
- 8 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
,		cogcc@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240242	WELL	SI	06/01/2019	OW	123-08030	MAHONEY-PERRIN 1	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign is adequate, Placards are faded. They are still legible at time of inspection but will need replaced in the near future.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			Date:
Corrective Action:			Date:
Good Housekeeping:			
Type	TRASH		
Comment:	unused corrugated tin on location		
Corrective Action:	Comply with Rule 603.f	Date:	09/09/2019
Type	OTHER		
Comment:	Hammer union appears to be leaking		
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:	09/30/2019
Type	OTHER		
Comment:	Unmarked risers		
Corrective Action:	Comply with Rule 603.f . 24 hrs for LOTO on risers	Date:	09/30/2019
Type	OTHER		
Comment:	Stained soil in Compressor shed		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/30/2019
Type	OTHER		
Comment:	Stained soil at PJ base		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/30/2019
Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f	Date:	09/09/2019
Type	TRASH		
Comment:	unused material in Compressor shed		
Corrective Action:	Comply with Rule 603.f	Date:	09/09/2019

Type	OTHER		
Comment:	Stained soil around WH		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	09/30/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Barbe wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electrical transformers, breaker panel and meter. Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:	Appears SI		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electrical transformers, breaker panel and meter.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: Appears to be plumbed to surface		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 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
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240242 Type: WELL API Number: 123-08030 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 8/28/19 at approximately 11:30 am, I, Inspector Robbie Revas, conducted an on-site inspection at The Mahoney-Perrin #1 KP Kauffman, at API #05-123-08030 in Weld County Colorado. While there, I observed a Shut in well and tank battery. During this inspection the following possible compliance issues were observed: Stained soil around WH Rule 907.e Remove or Remediate Stained soil. CA date 9/30/2019 See photo #5 Loc. Pics Stained soil a PJ base Rule 907.e Remove or Remediate Stained soil. CA date 9/30/2019 See photo #6 Loc. Pics Weeds growing on location Rule 603.f CA date 9/9/2019 See photo # 7 Loc. Pics Stained soil in Compressor shed Rule 907.e CA date 9/30/19 Photo #4 Tank battery pics Unmarked flow line risers: Rule 603.f 24 hrs. to LOTO 30 days to remove riser CA date 9/30/2019 See Photos #5 & #6 Tank battery pics Mechanical issue: 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at Regular intervals and maintain in good mechanical condition. CA date 9/30/2019 See photo #9 Tank battery pics Trash: Unused material corrugated tin on location Rule 603.f CA date 9/9/2019 See photos #7 & #8 Tank battery pics Trash: unused material in compressor shed Rule 603.f CA date 9/9/2019 See photo # 10 Tank battery pics Location is dry and weather is clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary Inspection. This is a summary of inspection report.</p>	revasr	08/28/2019

Attached Documents

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

Document Num	Description	URL
402160731	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4924077
699300060	Location pics.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4924072
699300061	Tank battery pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4924073