

**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:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

693501299

**FIELD INSPECTION FORM**

Loc ID 332971 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:**

25 Number of Comments

11 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         |
|-------------------|--------------|----------------------------------|-----------------|
| ,                 |              | dnr_cogccengineering@state.co.us |                 |
| Pesicka, Conor    |              | conor.pesicka@state.co.us        |                 |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com                    | All inspections |
| ,                 |              | dnr_cogccenforcement@state.co.us |                 |
| Adamczyk, Megan   |              | megan.adamczyk@state.co.us       |                 |
| Binschus, Chris   |              | chris.binschus@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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 239987      | WELL | PR     | 11/01/2018  | OW         | 123-07775 | HLADKY-O'GORMAN 3 | PR          |

**General Comment:**

### Location

Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | TANK LABELS/PLACARDS                    |       |  |
| Comment:             | Adequate                                |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD                                |       |  |
| Comment:             | Sign faded not legible                  |       |  |
| Corrective Action:   | Install sign to comply with Rule 210.e. | Date: |  |
| Type                 | BATTERY                                 |       |  |
| Comment:             | Sign not legible                        |       |  |
| Corrective Action:   | Install sign to comply with Rule 210.e. | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | UNUSED EQUIPMENT  |       |  |
| Comment:           | Production tank stairs, PU, electric panel  |       |  |
| Corrective Action: | Comply with rule 603 f  | Date: |  |
| Type               | OTHER   |       |  |
| Comment:           | Mechanical issue's: Piping in separator house. Well head packing is visible 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: |  |
| Type               | OTHER   |       |  |
| Comment:           | Stained soil inside separator house   |       |  |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e.   | Date: |  |
| Type               | OTHER   |       |  |
| Comment:           | Self-inspection, maintenance and good house keeping procedures and schedules.   |       |  |
| Corrective Action: | Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs  | Date: |  |
| Type               | WEEDS   |       |  |
| Comment:           | Weeds in and around equipment and on location.  |       |  |
| Corrective Action: | Comply with rule 603 f  | Date: |  |
| Type               | TRASH   |       |  |
| Comment:           | Separator door laying next to separator.  |       |  |
| Corrective Action: | comply with rule 603 f  | Date: |  |
| Type               | UNUSED EQUIPMENT  |       |  |
| Comment:           | Flowline risers not LO/TO or marked are considered unused equipment   |       |  |
| Corrective Action: | Comply with rule 603 f  | Date: |  |

Overall Good: ☐**Spills:**

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

In Containment: No

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

|                    |                              |       |  |
|--------------------|------------------------------|-------|--|
| Type               | TANK BATTERY                 |       |  |
| Comment:           | Barb wire fence in disrepair |       |  |
| Corrective Action: |                              | Date: |  |
| Type               | PUMP JACK                    |       |  |
| Comment:           | Hog fence                    |       |  |
| Corrective Action: |                              | Date: |  |
| Type               | SEPARATOR                    |       |  |
| Comment:           | Barb wire fence in disrepair |       |  |
| Corrective Action: |                              | Date: |  |

**Equipment:**

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
|                                   |  |       | corrective date |
| Type: Prime Mover                 | # 1  |       |                 |
| Comment:                          | Electric motor                                   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Pump Jack                   | # 1  |       |                 |
| Comment:                          | Not not able to run no power supply              |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | RE-CIRC pump                                     |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Electric panel. Meter has been pulled from panel |       |                 |
| 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 | OTHER    | CONCRETE SUMP/VAULT |         | ,      |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 50bbl    |
| 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 |
|----------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | OTHER    | FIBERGLASS AST |         | ,      |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 50bbl    |
| 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 | 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              | Inadequate   | Walls Insufficient  | Base Sufficient     | Inadequate  |  |
| Comment:           | Inadequate berms around tank(s)  |                     |                     |             |  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date:       |  |

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             | YES  |  |       |
| Comment:           | Gas being vented or flared during non-upset condition without prior approval from COGCC.                                 |  |       |
| Corrective Action: | Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |            |                       |            |
|----------------------|------------|-----------------------|------------|
| Facility ID: 239987  | Type: WELL | API Number: 123-07775 | 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 Monday September 9, 2019 at approximately 1:15PM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Hladky-O' Gorman #3, at API# 05-123-07775 in Weld County Colorado.</p> <p>While there, I observed a SI well site and TNK BTRY</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>WH and TNK BTRY sign: Rule 210 e See photo 1,5</p> <p>Unused equipment: Rule 603 f See photos 3,11,12</p> <p>Venting: Rule 912 b see photo 1</p> <p>Weeds: Rule 603f see photos 2,3,4,5,6,7,8,9,10,12</p> <p>TNK BTRY berm: Rule 605 a(4) See photos 6,7</p> <p>Unused equipment risers: Rule 603 f See photo 4</p> <p>Mechanical issues: Rule 605 d See photos 1,9</p> <p>Stained soil: Rule 907 e See photo 9</p> <p>Self-reporting: Rule 1002 F (2) D</p> <p>Trash: Rule 603 f See photo 10</p> <p>Weather conditions: Clear and location is wet</p> <p>At time of inspection flow lines off well head were closed and PU laying on ground dismantled. Well head sign does not reflect current owner form 10 change of ownership is on file with the COGCC. No emergency contact number.</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</p> <p>This is a joint inspection with both reclamation and Field inspection staff. Reclamation inspector Chris Binschus, will submit a separate inspection, Doc #697500565.</p> <p>This inspection is due to a complaint filed with the COGCC in regards to Environmental concerns.</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 | 09/09/2019 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 693501300    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932534">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932534</a> |