

**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:

09/11/2019

Submitted Date:

09/11/2019

Document Number:

693501375**FIELD INSPECTION FORM**
 Loc ID 319867 Inspector Name: Silver, Randy 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:14 Number of Comments5 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_cogccenforcement@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201656	WELL	PR	10/01/2018	OW	001-07059	SACK 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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 on around equipment and on well site and tank battery locations.		
Corrective Action:	Comply with rule 603 f	Date:	
Type	OTHER		
Comment:	Stained soil around Well head		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	TNK BTRY site barb wire well site NONE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Gauge hatch leaking and is venting				
Corrective Action:	Close gauge hatches when not accessing tank and or repair per Rule 605.a.(9).				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	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:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 201656	Type: WELL	API Number: 001-07059	Status: PR
Insp. Status: PR			
Producing Well			
Comment: PR			
Corrective Action:		Date:	

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Light Speed: _____ (mph) Direction From: sw Weather: Clear Temperature: 65 (F)

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start AM/PM Time Survey End AM/PM

Equipment

Oil Tank(s)

Comment: _____

Corrective Action: _____

Date:

COGCC Comments

Comment

User

Date

COGCC Inspection Report Summary

On Wednesday September 11, 2019 at approximately 8:30AM, I, Inspector Randy Silver, conducted an on-site inspection at KP Kauffman site Sack #1, at API# 05-001-07059 in Weld County Colorado.

While there, I observed a producing well site and a Tank battery

During this inspection the following possible compliance issues were observed:

Venting: Rule 912 b See video

Weeds: Rule 603 f See Photos 1,2,4,5,6,11,12,13,14

Gauge Hatch: Rule 605 a (9) See Video

Stained soil: Rule 907 e See photo 10

Self-Reporting: Rule 1002 F (2) D

Weather conditions: Clear location dry

At time of inspection I observed a tank battery and production site. When pulling up to tank battery location I could hear what appeared to be gas coming out of the PRV on top of the crude oil tank. I proceeded to do a Flir camera video were I observed a large plum coming from the PRV and Gauge hatch. Crude oil tank is approx. 50ft from York st and approx... 150ft to housing development.

I spoke with Supervisor Mania Silva at Approx. 9:40 AM about doing a safety shut down due to the crude oil tank being so close to a major intersection and houses he stated he would correct the problem.

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.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

silverr

09/11/2019

Attached Documents

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

Document Num	Description	URL
693501376	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934719
693501377	Venting video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934720