

**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:

699300135**FIELD INSPECTION FORM**
 Loc ID 318165 Inspector Name: Revas, Robbie 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:**19 Number of Comments7 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
Gomez, Jason		jason.gomez@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240750	WELL	PR	12/04/1975	OW	123-08538	1415 CORP. C UNIT 1	PR
446473	TANK BATTERY	AC	08/27/2014		-	1415 CORP UNIT C 1-2	AC

General Comment:

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil Tank Contents sign faded not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 11/11/2019
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused, unmarked Flowline risers no LOTO		
Corrective Action:	Comply with Rule 603.f 24 hrs to lock out tag out. 30 days to remove riser		Date: 10/11/2019
Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f 10 days for weeds.		Date: 09/21/2019
Type	OTHER		
Comment:	Stained soil around WH at base of east crude oil tank with possible leak and under crude oil flow line		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 10/11/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Electrical transformers, breaker panel and meter. Fabricated pipe		

Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbwire.Fabricated angle iron		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electrical transformers, breaker panel and meter. Automation		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition		
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Other (Content)	
Other (Capacity) 30 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Comment: Shares containment with crude oil tanks

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 10/11/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,

Comment: Crude oil tanks paint is fading and rust color coming out

Corrective Action: Paint tanks per Rule 804

Date: 12/11/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Comment: Inadequate berms around tank(s)

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 10/11/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240750 Type: WELL API Number: 123-08538 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 446473 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9/11/19 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the 1415 Corp. C unit #1 KP Kauffman, at API #05-123-08538 in Weld County Colorado. While there, I observed producing well and Tank battery. Well report shows it to be PR at the time of this inspection it appears to be PR. During this inspection the following possible compliance issues were observed: Housekeeping: Weeds growing on location Rule 603.f 10 days for Weeds. CA date 9/21/2019 See attached photos #1, 2, 13, 14 and 20. Housekeeping: Unused unmarked flow line risers no LOTO. Comply with Rule 603.f for unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser. CA date 10/11/2019 see photos #7, 8, 9, 10, 11, 12, 13, 14 and 15 Housekeeping: Stained soil around production plumbing and at base of the east crude oil tank in backside. "Properly treat or dispose of oily waste in accordance with 907.e." CA date 10/11/2019 see photos # 16, 17, 18 and 19 Berms: inadequate berms around tanks, Repair or install berms or other secondary containment devices per Rule 906.d.(1)CA date 10/11/2019 See photo #9 and 22. Visual Impact Mitigation: Paint tanks per Rule 804 see photos #4 and 21 Location is dry, weather is cloudy. 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.</p>	revasr	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
699300136	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935031