

**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	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

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:

LocationOverall Good: ☒

Signs/Marker:			
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	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	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	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
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	WEEDS		
Comment:	Weeds in and around equipment and on location.		
Corrective Action:	Comply with rule 603 f	Date:	
Type	OTHER		
Comment:	Stained soil inside separator house		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

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

Equipment:

Type: Other	# 1		corrective date
Comment:	RE-CIRC pump		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel. Meter has been pulled from panel		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Not not able to run no power supply		

Corrective Action:		Date:	
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Tanks and Berms:

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
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
CRUDE OIL	1	300 BBLS	STEEL AST		,

Comment:	
Corrective Action:	
Date:	

Paint

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

Berms

Inspector Name: Silver, Randy

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
402170904	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932541
693501300	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932534