

FORM
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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:

10/15/2019

Submitted Date:

10/15/2019

Document Number:

693501638

FIELD INSPECTION FORM

Loc ID 332669 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:

- 11 Number of Comments
3 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 | |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |
| Leonard, Mike | | mike.leonard@state.co.us | |
| , | | dnr_cogccenforcement@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 244092 | WELL | PR | 07/01/2018 | GW | 123-11885 | EDKAM 2-23 | SI |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | Date: | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Steel pipe | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |

| | | | | |
|--------------------|----------------------------------|-----|-------|--|
| Comment: | Appears to be plumbed to surface | | Date: | |
| Corrective Action: | | | Date: | |
| Type: | Gas Meter Run | # 1 | | |
| Comment: | | | Date: | |
| 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 | |
| Other (Content) | |
| Other (Capacity) | 30bbl |
| 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: | Tank BTRY located in flood plain 300bbl crude oil tank not not properly anchored. | | | | |
| Corrective Action: | Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details. | | | Date: | 09/21/2018 |

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: | TNK BTRY in floodplain does not have steel containment walls. | | | |
| Corrective Action: | Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details. | | | Date: |
| | | | | 09/21/2018 |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

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

Inspected Facilities

Facility ID: 244092 Type: WELL API Number: 123-11885 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Well was shut in at time of inspection. Production records show Well producing 7 of 2019. Well was shut in as reflected in FIR Doc#693500850 on 7-18-2019 well was SI and is currently SI at time of inspection. Up date and submit updated reports.

Corrective Action: Submit reports as per Rule 206.

Date: 11/15/2019

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On Tuesday October 15, 2019 at approximately 1:28PM, I, Inspector Randy Silver Conducted an on-site inspection at KP Kauffman site, EDKAM #2-23, at API# 123-11885 in Weld County Colorado. While there, I observed Well site and TNK BTRY facility. During this inspection the following possible compliance issues were observed: Statewide floodplain requirements: Equipment not anchored or inadequately anchored, Rule 603 (2) C Corrective action date 9-21-18 see photo 1,2,3 Statewide floodplain requirements: Crude oil tank and equipment berms must be constructed with steel, rule 603 (2) C Corrective action date of 9-21-18 see photo 1,2,3,5 This is a follow up inspection per Doc #'s 693500850, 675001038 and 675001205. At time of inspection Hoz Separator has anchor's installed and produced water vault. At time of inspection 300bbl Crude oil tank has not had anchor's installed or steel containment. This is the fourth inspection with crude oil tank issues not addressed. 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.</p> | silverr | 10/15/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402210682 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963699 |
| 693501639 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963679 |