

**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:

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: 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:11 Number of Comments3 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:

LocationOverall 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:

Corrective Action:

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:			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:					Date:
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				Date:	
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 properly anchored.					Date:
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: <u>09/21/2018</u>

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.				Date:
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: <u>09/21/2018</u>

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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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</p> <p>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.</p> <p>While there, I observed Well site and TNK BTRY facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Statewide floodplain requirements: Equipment not anchored or inadequately anchored, Rule 603 (2) C Corrective action date 9-21-18 see photo 1,2,3</p> <p>Statewide floodplain requirements: Crude oil tank and equipment berms must be constructed with steel,</p> <p>rule 603 (2) C Corrective action date of 9-21-18 see photo 1,2,3,5</p> <p>This is a follow up inspection per Doc #s 693500850, 675001038 and 675001205. At time of inspection</p> <p>Hoz Separator has anchor's installed and produced water vault.</p> <p>At time of inspection 300bbl Crude oil tank has not had anchor's installed or steel containment.</p> <p>This is the fourth inspection with crude oil tank issues not addressed.</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	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