

**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:

05/05/2020

Submitted Date:

05/05/2020

Document Number:

699301629

FIELD INSPECTION FORMLoc ID 323176 Inspector Name: Revas, Robbie 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:

13 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
,		cogcc@kpk.com	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244870	WELL	PR	12/14/2015	OW	123-12665	A.D. JEFFERS A 1	PR
470842	TANK BATTERY	AC	01/10/2020		-	A D Jeffers A 1 battery	AC

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:	NFPA placards dated and not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issue: PU gear box appears to be 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:	08/16/2019
Type	OTHER		
Comment:	Stained soil in and around PU base and motor.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	08/16/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:		Date:	

Type: Bradenhead	# 1	
Comment:	appears to be plumbed to surface	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	automation	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					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	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 244870 Type: WELL API Number: 123-12665 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 470842 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 5-5-2020 at approximately 1330, I, Inspector Robbie Revas, conducted a follow up on-site inspection at KP Kauffman site A.D Jeffers A#1, at API # 05-123-12665 in Weld County Colorado.</p> <p>While there, I observed production well site and battery site.</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>Stained soil: Rule 907 A Corrective action date of 8-16-19 See photo 7 & 8.</p> <p>NFPA placards: Rule 210 e Corrective action date of 8-16-19 See photo 5.</p> <p>Mechanical issues: Rule 605 d Corrective action date of 8-16-19 See photo 6.</p> <p>This is a follow up inspection to FIR Doc#693501196.</p> <p>During this inspection the following possible compliance issues were observed and have been addressed:</p> <p>Rule 907 e: Stained soil around WH and outside of tank berm. see photo 2.</p> <p>Rule 210 e tank battery sign has been updated with a sticker</p> <p>Weather conditions: Clear and location is dry.</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>	revasr	05/05/2020

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

Document Num	Description	URL
699301630	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142861