

**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:

699301635

FIELD INSPECTION FORM
 Loc ID 318279 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:

19 Number of Comments

4 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 |
|------------------|-------|-----------------------------|---------------------------------|
| Gintautas, Peter | | peter.gintautas@state.co.us | |
| , | | 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 |
|-------------|--------------|--------|-------------|------------|-----------|----------------------|-------------|
| 241028 | WELL | PR | 05/01/2019 | OW | 123-08816 | TOM L. RUSSELL 2 | PR |
| 453783 | TANK BATTERY | AC | 01/19/2018 | | - | Russell, Tom battery | AC |

General Comment:

Location

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--------------------------------------------------------------------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Dead weeds inside wellsite and tank battery fencing | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 01/16/2020 |
| Type | OTHER | | |
| Comment: | stained soil between crude tanks and by separator and inside separator housing | | |
| Corrective Action: | Comply with Rule 907.e | Date: | 01/24/2020 |
| Type | TRASH | | |
| Comment: | Bent rebar by transformers, meter box and electric panel | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 01/16/2020 |

Overall Good: ☐

| | | | |
|--------------------|-------------------------------------------------------------------------------------------|-----------|------------------|
| Spills: | | | |
| Type | Area | Volume | |
| Crude Oil | Tank | >= 5 bbls | |
| Comment: | Unkown amount of fluid saturated in ground | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: 05/06/2020 |

In Containment: Yes

Comment: Area of saturated ground is approx. 3ft by 10 ft.

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Chain link | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |

| | | | |
|--------------------|---------------------------------|-------|--|
| Comment: | Chainlink topped with barb wire | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | electric panel area steel pipe | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Chainlink topped with barb wire | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-------------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | electric panel, transformers and meterbox | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|-----------|-------------|---------|--------|-------|
| PRODUCED WATER | 1 | <100 BBLS | BV CONCRETE | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|--------|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | 50 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |

| | | | | | | | |
|--------------------|----------|--------------------------------------------|---------------------|-------------|--------|-------|--|
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | , | | |
| Comment: | | East Tank appears to be leaking at bottom. | | | | | |
| 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 Facilities

Facility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

| Comment | User | Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday 5/5/2020 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado.</p> <p>While there, I observed producing wellsite & tank battery. follow up to Doc # 699300886</p> <p>During this inspection the following compliance issues were observed and are delinquent:</p> <p>603.f housekeeping: dead weeds around wellsite & tank battery, CA date 1/16/2020 see photos 3, 4 and 5.</p> <p>603.f housekeeping: Trash(bent rebar) by electric panel area, CA date 1/16/2020 see photo 6.</p> <p>907.e housekeeping: stained soil between crude oil tanks and by separator and in housing, CA date 1/24/2020 see photos 10, 13, 14, 15, 16 and 17.</p> <p>906.a spill: CA date 5/6/2020.see photos 15, 16 and 17.</p> <p>Location is dry, weather is clear.</p> <p>Called Mani Silva KPK supervisor informed him of leak at approx.. 1620hrs.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p> | revasr | 05/05/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 699301636 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142864 |