

**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:

05/07/2020

Submitted Date:

05/07/2020

Document Number:

693502869

FIELD INSPECTION FORM

Loc ID 318975 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:

- 15 Number of Comments
- 5 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
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242625	WELL	SI	05/01/2019	OW	123-10416	PRATT 2	SI
421605	WELL	PR	09/01/2019	OW	123-32971	SRC Pratt 24-29D	PR
421628	WELL	SI	12/01/2019	OW	123-32981	SRC Pratt 13-29D	SI
421642	WELL	PR	11/01/2019	OW	123-32988	SRC Pratt 14-29D	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards on Crude oil tanks either faded or missing		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/07/2020

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Lines inside separator containment not bullplugged, marked or LOTO.		
Corrective Action:	For unused , unmarked flow line risers 24 hrs. to lock out tag out. Comply with rule 603 f	Date:	07/07/2020
Type	OTHER		
Comment:	Stained soil around crude oil tank load line and inside separator containment.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/07/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	All equipment: steel rod		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Test meter card are past annual test		
Corrective Action:	Measure gas per Rule 329.	Date:	07/07/2020
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1		BV FIBERGLASS		,	
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. No volume sign on tank.					
Corrective Action:	Install sign to comply with Rule 210.d.				Date:	07/07/2020

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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	4	OTHER			,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	280bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242625 Type: WELL API Number: 123-10416 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 Comment: SI
 Corrective Action: _____ Date: _____

Facility ID: 421605 Type: WELL API Number: 123-32971 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

Facility ID: 421628 Type: WELL API Number: 123-32981 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 Comment: At time of inspection KPK crew was swabbing well for production.
 Corrective Action: _____ Date: _____

Facility ID: 421642 Type: WELL API Number: 123-32988 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday May 7, 2020 at approximately 11:49AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Pratt #2 Operator: KP Kauffman API#: 05-123-10416 County: Weld While there, I observed a well site and production facility. During this inspection the following possible compliance issues were observed: Stained soil: Rule 907e Corrective action date of 7-7-20 See Photos 3,7 Sign: Rule 210d Corrective action date of 7-7-20 See photo 4 Unused equipment: Rule 603f Corrective action date of 7-7-20 See photo 5 Placard: Rule 210d Corrective action date of 7-7-20 See photo 2 Gas measurement: Rule 329 Corrective action date of 7-7-20 See photo 6 Weather conditions: Clear and location dry 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	05/07/2020

Attached Documents

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

Document Num	Description	URL
693502870	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144648