

**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:

05/12/2020

Submitted Date:

05/12/2020

Document Number:

697001252

FIELD INSPECTION FORMLoc ID 319437 Inspector Name: Peterson, Tom 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:

21 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
Kraich, Adam		adam.kraich@state.co.us	
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243482	WELL	PR	11/01/2018	OW	123-11273	BUNYAN 1	PR
418627	WELL	PR	07/31/2011	OW	123-31963	Walters 21ODU	PR
418641	WELL	PR	07/31/2011	OW	123-31966	Walters 23-21DU	PR
418642	WELL	PR	08/31/2011	OW	123-31967	Ryland 20XD	PR
418643	WELL	PR	08/31/2011	OW	123-31968	Wedco 13-21DU	PR
418754	WELL	PR	08/31/2011	OW	123-31996	Wedco 14-21DU	PR
418759	WELL	PR	11/01/2018	OW	123-31998	Walters 21LDU	PR
418760	WELL	PR	10/01/2011	OW	123-31999	Ryland 20YD	PR
418762	WELL	PR	11/01/2018	OW	123-32000	Walters 21QDU	PR
418767	WELL	PR	08/30/2011	OW	123-32001	Walters 24-21DU	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	VRT lacks contents and capacity placards. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/17/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol system		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No signs are posted on Ryland 20 XD and Wedco 14-21 DU wellheads. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/17/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused 500 bbl skidmount tank, hardlines, winch truck pole, wellhead chokes and fittings at wellheads, fence panels at wellheads, unused and connected hardline and choke on Buyan #1 wellhead. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/17/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	IGNITOR/COMBUSTOR		
Comment:	Panel x 2		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 10		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		

Comment:		Automation array, methanol system and ECD scrubber		Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 10				
Comment:				Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 3				
Comment:		Pilots are on		Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 5				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:		Calibration cards are out of date. See attached photo.		Date:	07/17/2020
Corrective Action:		Measure gas per Rule 329.		Date:	07/17/2020
Type: Pig Station	# 1				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		40.295640,-104.899540
Comment: Skid mount tank.					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Inadequate berm around tank. See attached photos.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 07/17/2020	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		40.296010,-104.899230
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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:	243482	Type:	WELL	API Number:	123-11273	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418627	Type:	WELL	API Number:	123-31963	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418641	Type:	WELL	API Number:	123-31966	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418642	Type:	WELL	API Number:	123-31967	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418643	Type:	WELL	API Number:	123-31968	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418754	Type:	WELL	API Number:	123-31996	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418759	Type:	WELL	API Number:	123-31998	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	418760	Type:	WELL	API Number:	123-31999	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID:	418762	Type:	WELL	API Number:	123-32000	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID:	418767	Type:	WELL	API Number:	123-32001	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 5/12/2020 at approximately 09:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Walters-Wedco-Ryland SW 21 Pad location #319437 in Weld County, Colorado.</p> <p>While there, I observed miscellaneous unused equipment around location, DCP Midstream meter calibration cards were out of date, inadequate berm around 500 bbl skid mount produced water tank, missing wellhead signs on the Ryland 20 XD and Wedco 14-21 DU, missing contents and capacity placards on the VRT. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 7/17/2020, Rule 210.d. with a corrective action date of 7/17/2020, Rule 329 with a corrective action date of 7/17/2020, Rule 603.f. with a corrective action date of 7/17/2020, Rule 906.d.(1) with a corrective action date of 7/17/2020.</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 the inspection report.</p>	petersont	05/12/2020

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

Document Num	Description	URL
402396456	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5148468
697001253	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5148455