

**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:

05/22/2020

Submitted Date:

05/26/2020

Document Number:

693502903**FIELD INSPECTION FORM**Loc ID 318602 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:**10 Number of Comments2 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
241703	WELL	PR	10/01/2018	OW	123-09492	SHAW, MICHAEL S 1	PR

General Comment:

LocationOverall 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:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused not connected to flow line meter house.		
Corrective Action:	Comply with rule 603 f	Date:	08/26/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:	Running at time of inspection		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Operational meter run test card out of annual inspection date on card was 12-28-18		
Corrective Action:	Comply with rule 329	Date:	08/26/2020
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	286bbl	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	241703	Type:	WELL	API Number:	123-09492	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Calm Speed: 1 (mph) Direction From: SW Weather: Clear Temperature: 72 (F)

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start AM/PM Time Survey End AM/PM

Equipment

Other

Separation Equipment

Oil Tank(s)

Comment: _____

Corrective
Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On May 22 2020 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Shaw Michael s#1 Facility</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-09492</p> <p>County: Weld</p> <p>While there, I observed a production facility</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused equipment: Rule 603f Correction date of 8-26-20 see photo 3</p> <p>Meter test card: rule 329 Correction date of 8-26-20 see photo 4</p> <p>Inspection due to a complaint of ECD not running properly After speaking with complainant she stated she has contacted KPK several time over last 2 years about EDC emitting black smoke. Complainant stated KPK would come each time and look at unit she is concerned there is an issue due to the issue not being fixed. I performed a FLIRR camera video of location. At time of inspection I did not observe any compliance issues with the ECD. FLIRR video is attached to inspection.</p> <p>Weather conditions: Clear</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	05/26/2020

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

Document Num	Description	URL
402405724	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5158752
693502904	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5158749
693502905	video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5158750