

**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:

10/19/2020

Submitted Date:

10/19/2020

Document Number:

699302795

FIELD INSPECTION FORM

Loc ID 318569 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:**

14 Number of Comments

1 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
241624	WELL	PR	07/01/2020	GW	123-09413	JERRY 1	PR

General Comment:

Location

Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds overgrown throughout location		
Corrective Action:	Comply with Rule 603.f	Date:	11/02/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	barbwire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	automation		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
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)	210 bbl	
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: 241624 Type: WELL API Number: 123-09413 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 10/19/2020 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Jerry 1 at API #05-123-09413 in</p> <p>Weld County Colorado.</p> <p>While there, I observed wellsite & tank battery. Form WARN 00 Doc # 402270595 submitted on 12-23-2019 and is approved, Form 10(CO) (CC) doc # 402018972 submitted on 5-1-2019 and is approved.</p> <p>During this inspection the following compliance issue was observed:</p> <p>603.f Housekeeping: weeds overgrown throughout location, CA date 11-2-2020 see photos 2, 3, 4, 8, 9 & 10.</p> <p>See attached photos.</p> <p>Location is dry, weather is 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>	revasr	10/19/2020

Attached Documents

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

Document Num	Description	URL
402514368	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273516
699302796	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273510