

**FORM
INSP**Rev
X/20**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:

04/13/2021

Submitted Date:

04/13/2021

Document Number:

679603804

FIELD INSPECTION FORMLoc ID 319579 Inspector Name: Santistevan, Brittani 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:

12 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
,		cogcc@kpk.com	All Inspections
		jennifer.morse@state.co.us	
		jennifer.mattox@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243712	WELL	PR	04/01/2020	OW	123-11504	GENESIS 3	SI
431204	WELL	PR	06/01/2020	OW	123-36474	Genesis 9-2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	One pumpjack does not display signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	07/13/2021
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Storage of supplies/trash/disconnected equipment at pumpjacks. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	05/13/2021
Type	OTHER		
Comment:	Stained soil at pumpjacks.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	11/13/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Iron		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Shares containment with crude oil tanks.					
Corrective Action:						
Date:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:	Tank is not grounded, if not in use, remove.					
Corrective Action:	Design all equipment to prevent accumulation of static charge per Rule 608.d.					
Date:	09/07/2020					

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:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLs	STEEL AST		,	
Comment:						
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 FacilitiesFacility ID: 243712 Type: WELL API Number: 123-11504 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 431204 Type: WELL API Number: 123-36474 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective 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		Gravel				

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

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603215. All previous corrective actions assigned to this location have not been resolved. All previous corrective actions have been reassigned to this location with their original corrective action date. Two new corrective actions were also observed at the time of re-inspection. Please review narrative below.</p> <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground On Tuesday, April 13, 2021 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS #3, 9-2 (KP Kauffman), at location #: 319579 in WELD COUNTY Colorado. While there, I observed a shut in facility During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil at various spots near pumpjacks. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002. (2).d. (Corrective Action Date: November 13, 2020) See attached photo #3, 5, 7, 9. 2. Trash, disconnected equipment and storage of equipment surrounding pumpjacks. Comply with Rule 606. (Corrective Action Date: June 13, 2021) See attached photos #2, 3, 4, 5, 6, 9. 3. One wellhead does not display signage. Install sign to comply with Rule 605.d. (Corrective Action Date: May 13, 2021) See attached photo #7. 4. Tank near tank battery is not grounded. If not in use, please remove. Design all equipment to prevent accumulation of static charge per Rule 608.d. (Corrective Action Date: September 7, 2020) See attached photo #8.</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. This is a summary of inspection report.</p>	santistb	04/13/2021

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

Document Num	Description	URL
402658252	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402870
679603805	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402862