

**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:

10/28/2021

Submitted Date:

10/28/2021

Document Number:

699304438

FIELD INSPECTION FORM
 Loc ID 333302 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

3 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
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239920	WELL	PR	01/01/2019	OW	123-07708	VONASEK 1	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Could not locate WH sign, may be buried by dead weeds, Information inaccurate on WH sign, old operator #s on sign		
Corrective Action:	Comply with Rule 605.d.	Date:	08/12/2021
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	label not posted on tanks or containers, placard on crude tank is missing		
Corrective Action:	comply with rule 605.h	Date:	08/12/2021

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:	fabricated square tubing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	sitting on ground		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		

Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	no card to indicate calibration status, Provide calibration records or calibrate meter. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		
Corrective Action:	Comply with Rule 430	Date:	08/12/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.109130,-104.868330
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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:	Shares containment with crude tank			
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-08219

AirsID

API Number	AirsID
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123-09233

123-09218

123-07708

123-09229

123-08523

123-09219

123-08214

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 239920 Type: WELL API Number: 123-07708 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 10/01/2020 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Submit test results to the COGCC

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					

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 10/28/2021 at approximately 1315 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to inspection Doc # 699303798.</p> <p>Vonasek 1 at API #05-123-07708 in Weld County Colorado.</p> <p>While there, I observed a Wellsite & Tank Battery, PR at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed and are now delinquent:</p> <p>605.h signs: crude oil tank placard is missing, CA date 8-12-2021 see photo 7.</p> <p>605.d signs: WH sign has old operator contact #s, CA date 8-12-2021 see photo 1. I could not locate WH sign.</p> <p>430 measurement of gas: No card in meter box to indicate calibration status, CA date 8-12-2021.</p> <p>During this inspection the following possible compliance issue has been addressed:</p> <p>1002..(2).D housekeeping: stained soil around Horiz. Heater Treater. has been cleaned up and appears to have been gravel covered inside Treater frame.</p> <p>See attached photos.</p> <p>Any corrective actions from previous inspections that have not been addressed are still applicable.</p> <p>Location: dry, Weather: 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	10/28/2021

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

Document Num	Description	URL
699304439	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567273