

**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:

03/22/2022

Submitted Date:

03/22/2022

Document Number:

693506857**FIELD INSPECTION FORM**Loc ID 332971 Inspector Name: Silver, Randy 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:

17 Number of Comments

10 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
Leonard, Mike		mike.leonard@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239987	WELL	SI	11/01/2021	OW	123-07775	HLADKY-O'GORMAN 3	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate new sign installed		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type			
Comment:	Stained soil in Hoz Sep.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e	Date:	
Type	TRASH		
Comment:	Trash on site		
Corrective Action:	Comply with rule 606	Date:	
Type	OTHER		
Comment:	BMP: Lack of or improper BMP's on location, storage of material and open excavations		
Corrective Action:	Comply with rule 1002 series.	Date:	
Type	OTHER		
Comment:	Mechanical issue: Electric panel does not have meter installed Sight glass on Hoz sep is broken and valve not closed		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Not corrected will be considered unused equipment.	Date:	
Type	OTHER		
Comment:	: Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation	Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Fencing contaminated material onsite.		
Corrective Action:	Remediation Safety fence rule 913 b 5 B Operators will fence or cover open excavations to prevent access when sites are not attended	Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Braden head test was not performed Per COGCC rules		
Corrective Action:	Operator must wait 7 days and perform Braden head test again in compliance with Rule 419 b 4	Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	earthen berm breached and not repaired Has been documented in inspection reports since 2019			
Corrective Action:	ensure adequate secondary containment around the produced water and crude oil storage vessels. Repair or install berms or other secondary containment devices per Rule 912.d.(1)			Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 239987 Type: WELL API Number: 123-07775 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: ST. At time of inspection wellis SI due to what appears to be flowline repairs.

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 10/12/2021 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: _____End Surf Csg Pressure: --Comment: On 3-21-22 crew was onsite perorming Braden head test. Braden head test was not performed Per COGCC rulesCorrective Action: Operator must wait 7 days and perform Braden head test again then report in compliance with Rule 419 b 4

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
		Tracking Pad	Fail			
<p>Comment: Tracking pad is not adequately maintained to prevent track of material offsite. (Cattle Guard) Some material was removed but not all.</p> <p>Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F</p> <p>Date: _____</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday March 21, 2022, at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site follow up inspection Doc # 693505679. Location: Hladky-Oil Gorman #3 Operator: KP Kauffman API#: 123-07775 County: Weld While there, I observed a well site and what appeared to be an active spill remediation project. During this inspection the following possible compliance issues were observed: Trash: Rule 606, Secondary containment: Rule 9 12 d, Fencing: Rule 913 b 5 B, Self inspection: Rule 1002 F (2), Tracking pad: Rule 1002 f (2) F, Mechanical issue: Rule 608e, BMP stored material: Rule 1002. Braden head test: Rule 419 b 4 Weather conditions: Windy After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report. Pictures and drone flight is attached to inspection. Any corrective actions from previous inspections from other departments that have not been addressed are still applicable.</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>	silverr	03/22/2022

Attached Documents

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

Document Num	Description	URL
402991922	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5700792
693506858	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5700791