

**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:

08/16/2022

Submitted Date:

08/16/2022

Document Number:

693507744**FIELD INSPECTION FORM**Loc ID 317802 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments5 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	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239996	WELL	PR	03/20/1995	OW	123-07784	DAVID HOWARD B-1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	ADequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Battery placards are adequate but cement vault does not have required signage. Sign or label not posted or information inaccurate on tanks		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	09/16/2022

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around recirc pump.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	09/16/2022
Type	OTHER		
Comment:	Mechanical issue Recirc pump.		
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.	Date:	09/16/2022
Type	OTHER		
Comment:	Due to damage sustained from mechanical issue with Hoz sep witch resulted in a fire.		
Corrective Action:	Operator will submit a supplemental report that details the root cause, information about any repairs, or other information related to the accident. Per rule 602 h (1)	Date:	09/16/2022

Overall Good: ☐

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

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Recirc pump		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Comment: Shares containment with crude oil tanks							
Corrective Action:							Date:
Contents	#	Capacity	Type		Tank ID	SE GPS	
	1		CONCRETE SUMP/VAULT			40.017619,-104.888810	
Comment: Cement vault does not have any signage posted.							
Corrective Action: Install sign to comply with Rule 605.h.							Date: 09/16/2022
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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	4	300 BBLS	STEEL AST			40.016800,-104.888668	
Comment:							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Earth	Adequate	Walls Sufficient		Base Sufficient		Adequate	
Comment:							
Corrective Action:							Date:
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
<u>Flaring:</u>							
Type							

Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 239996 Type: WELL API Number: 123-07784 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/02/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday August 16, 2022 at approximately 9:00AM, I, Inspector Randy Silver, conducted an on-site inspection Due to a report of fire on location.</p> <p>Location: David Howard #B1 and Facility #7</p> <p>Operator: KP Kauffman</p> <p>API#: 123-07784</p> <p>County: Weld</p> <p>While there, I observed a producing wells site and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 905 e Corrective action date of 9-16-22 see photo 11</p> <p>Mechanical issue: Rule 608 e Corrective action date of 9-16-22 see photo 11</p> <p>Signage: Rule 605 H Corrective action date of 9-16-22 see photo 5</p> <p>Reporting: Rule 602 h(1) Corrective action date of 9-16-22</p> <p>Weather conditions: Raining</p> <p>I spoke with Supervisor Mani Silva he stated at approx. 11:00 AM 8-15-22 a fire occurred on the Hoz Sep fire tube. He stated due to a mechanical issue with the separator dump fluid entered fire tube and ignited. Crew arrived onsite and put fire out with 1 10LB fire extinguisher. Brighton fire department was called on site but was not used. Fuel supply to burner has been closed and operator is awaiting parts to repair burner. Separator dump mechanical issues was repaired of day of incident. Supervisor also stated a full inspection of said separator was performed on day of incident. Inspection has asked for a supplemental report the details the root cause, information about any repairs, or other information related to the incident be submitted to the COGCC.</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	08/16/2022

Attached Documents

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

Document Num	Description	URL
693507745	loc pic	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5831255