

**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:

04/03/2023

Submitted Date:

04/03/2023

Document Number:

707900958

FIELD INSPECTION FORMLoc ID 319047 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: 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 Comments

11 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
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	Oil and Gas Inspections and Compliance
Leonard, Mike		mike.leonard@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@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
242768	WELL	SI	01/01/2023	OW	123-10559	GRAY 1	SI

General Comment:

Location**Lease Road:**

Type	Main		
comment:	Both main road and access roads are in disrepair due t weather and heavy truck traffic. Spoke with land owner Mr Hepp he stated KPK has been driving outside of right away in his fields. Roads have deep ruts and and is holding water in spots		
Corrective ActionL	Comply with with the 1002 rules	Date:	05/03/2023

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s)		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/03/2023

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Rags cans and general trash in tank containment.		
Corrective Action:	Comply with rule 606	Date:	05/03/2023
Type	UNUSED EQUIPMENT		
Comment:	Pipe and other materials lay around equipment. Second meter house is being used for storage and is not being use to sell gas.		
Corrective Action:	Comply with rule 606	Date:	05/03/2023

Overall Good: ☐**Spills:**

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

Equipment:

Type: Horizontal Heated Separator	# 3		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		
Corrective Action:	Meter Calibration 430 d (1) and (2)	Date:	05/03/2023
Type: Gas Meter Run	# 1		
Comment:	Meter station #235486 shows sales from yesterday and today. See photo		

Corrective Action:		Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863.		Date:	04/08/2023
Type: Compressor	# 1				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 3				
Comment:		At time of inspection ECD's had black smoke coming out of them. ECD's not running properly.			
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:	05/03/2023
Type: Other	# 2				
Comment:		300bbl crude oil tanks gauge hatches open			
Corrective Action:		Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).		Date:	04/05/2023
Type: Bird Protectors	# 6				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	100bbl
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
CRUDE OIL	3	300 BBLS	STEEL AST		40.275940,-104.914326
Comment:		Production facility is clearly visible from a public highway, road, or publicly-maintained trail. Facility paint is not uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to but slightly darker than the surrounding landscape.			
Corrective Action:		Paint production facilities per Rule 425.			Date:
					06/03/2023

Paint

Condition	Inadequate

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:

Wells Served By Facilities Above**AirsID**

API Number
123-23535
123-23534
123-10559
123-23536

API Number	AirsID
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Venting:

Yes/No	YES		
Comment:	Gauge hatches on 300 BBL Crude oil tanks were open and what appeared to be gas was flowing out of hatch. See Video. Gas being vented or flared during non-upset condition without prior approval from COGCC.		
Corrective Action:	Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare.	Date:	04/05/2023

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 242768 Type: WELL API Number: 123-10559 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 03/08/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

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
		Other				

Comment: Roads in disrepair due to heavy truck traffic and weather. Deep ruts and holding water in areas.

Corrective Action: Comply with rule 1002 series.

Date: 05/03/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday April 3, 2023 at approximately 11:00AM, I, Inspector Randy Silver, conducted an on-site inspection in reference to Complaint Doc #403360904. Location: Hepp# 32- 6, Hepp# 32-5, Hepp# 32-4 and Gray #1 Facility. Operator: KP Kaufman API#: 123-10559,23536,23534,23535 County: Weld While there, I observed a production facility. During this inspection the following possible compliance issues were observed: Gas sales: Rule Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863. Corrective action date of 4-5-23 see photos Unused equipment: Rule 606 Corrective action date of 5-3-23 see photos Tank Paint: Rule 425 Corrective action date of 6-4-23 See photo Gauge hatch: Rule 608 a (9) see video and photos. Meter calibration: Rule 430 d (1) and (2) Corrective action date of 5-3-2 Trash: Rule 606 Corrective action date of 5-3-23 See photos. Venting: Rule 903 Corrective action date of 4-5-23 see videos Mechanical issue: Rule 608 e Corrective action date of 5-3-23 see Video. Sign: Rule 605 e Corrective action date of 5-3-23 See photo. Weather conditions: Clear I spoke with Mani Silva supervisor informed him about gauge hatches on location. 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	04/03/2023

Attached Documents

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

Document Num	Description	URL
403364403	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071289
707900959	Venting	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071281
707900960	ecd	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071282
707900961	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071283