

**FORM
INSP**Rev
X/15**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:

03/27/2019

Submitted Date:

03/27/2019

Document Number:

685100735**FIELD INSPECTION FORM**Loc ID 336278 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:11 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
Gomez, Jason		jason.gomez@state.co.us	
, KPK		cogcc@kpk.com	
Gillette, Kira		kira.gillette@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240099	WELL	PR	03/01/2012	OW	123-07887	GEORGE H. GERHARDT 1	PR
262117	WELL	TA	08/04/2016	GW	123-20704	KERR 5-24A	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Sign does not list all the wells that are plumbed to the battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/27/2018
Type	WELLHEAD		
Comment:	No wellhead sign on well that shares location with George H. Gergardt 1		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/27/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Blue fabricated fence around pump jack		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Yellow fabricated fence around electric equip.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Red AG fence around wellhead.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gathering Line	#		
Comment:	What appears to be flowline manifold. Stained soil and possible leak. See pic 8		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	04/27/2019
Type: Prime Mover	# 1		
Comment:	Electric motor.		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Wells on location appear to have bradenhead plumbed to surface.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		40.125510,-104.847050	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.125510,-104.847050	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	What appears to be unused unmarked riser next to oil tank. See pic 7				

Corrective Action:	Comply with Rule 603.f .	Date:	04/27/2019
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240099 Type: WELL API Number: 123-07887 Status: PR Insp. Status: PRFacility ID: 262117 Type: WELL API Number: 123-20704 Status: TA Insp. Status: TA**Producing Well**Comment: [What appears to be leaking wellhead equipment, and stained soil around wellhead. See pic 3](#)Corrective Action: [Comply with Rule 603.f](#)Date: 10/27/2018

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	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 Wednesday March 27 2019 at approximately 1300 I, Inspector Justin Medina, conducted an on-site inspection at George H. Gerhardt 1 API# 123-07887 in Weld County Colorado.</p> <p>While there, I observed Producing wells.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>No wellhead sign on well that shares location with George H. Gergardt 1</p> <p>Install sign to comply with Rule 210.b. 4-27-19</p> <p>Sign does not list all the wells that are plumbed to the battery</p> <p>Install sign to comply with Rule 210.b. (previous inspection doc # 691401100) Delinquent. 11-27-18</p> <p>What appears to be flowline manifold. Stained soil and possible leak. See pic 8</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 4-27-19</p> <p>What appears to be unused unmarked riser next to oil tank. See pic 7</p> <p>Comply with Rule 603.f . 4-27-19</p> <p>What appears to be leaking wellhead equipment, and stained soil around wellhead. See pic 3</p> <p>Comply with Rule 603.f (previous inspection doc # 691401100) Delinquent 11-27-18</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> <p>Continuing Education Inspection</p>	medinaj	03/27/2019

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

Document Num	Description	URL
685100736	Loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775342