Ins	pector	Name:	Evins.	Bret
	pooloi	110.10.	_ •	2.00

FORM INSP Rev X/15		120 Lincoln S Phone:	State of Col Conservat Street, Suite 801, Di (303) 894-2100 Fax	ion		CO	ction Date: 08/05/2019 hitted Date: 08/05/2019 ment Number:		
Loc ID	Inspector Nar			Inspection		<u>Statı</u>	is Summary:	<u>696101209</u>	
							THIS IS A FOLLOW UP INSPE	CTION	
Operator Ir	nformation:					X F	OLLOW UP INSPECTION RE	QUIRED	
OGCC Ope	rator Number:	46290				N	O FOLLOW UP INSPECTION	REQUIRED	
Name of Or	erator: KP KAUFF	MAN CO	MPANY INC			Find	ings:		
						18	Number of Comments		
_	675 BROADWAY,					4	Number of Corrective Actio	ns	
City: DENVER State: CO Zip: 80202 IX Corrective Action Response Requested								sted	
						F	NY CORRECTIVE ACTION(S REVIOUS INSPECTIONS TH BEEN ADDRESSED ARE STIL	AT HAVE NOT	
Contact Inf									
Contact Na		Phor	ne	Email			Comment		
Cowan, Pe				picowan@blm.gov			BLM; federal/federal-fee in		
Koehler, V				vkoehler@fs.fed.us			USFS; federal/federal insp	ections	
Kuhn, Den	•			cogcc@kpk.con			All Inspections		
Pesicka, C				conor.pesicka@		us			
Lara-Mesa	i, Susana			cogcc@kpk.con					
,				dnr_cogccengin co.us	eering@s	state.			
Allison, Ri	ck			rick.allison@sta	te.co.us				
Inspected I	acilities:								
Facility ID	Туре	Status	Status Date	Well Class	API Num	1	Facility Name	Insp Status	
244529	WELL	SI	11/01/2017	GW	123-123	24	FEDERAL WILDHORSE 1 -31	5 PA	
Wells: 1 w Facility / B Abandone	LUGGED & ABAN ell: Plugged & Aba attery: Abandoned d Battery SE Corne	ndoned F . Some eq er GPS: 40	PA. Juipment remai 0.611050, -103						

			Location					
Lease Road:								
Туре	Access							
comment:	Adequate							
Corrective ActionL				Date:				
Overall Good:								
Emergency Contact N	lumber:							
Comment:]				
Corrective Action:				Date:				
Good Housekeeping	<u>]:</u>							
уре	WEEDS							
Comment:	Weed encroachment at A Refer to Rule 603.f. See photos #2, 5, 6.	bandoned Batter	y site.					
Corrective Action:	Remove, manage, & cont Comply with Rule 603.f.	rol weeds around	Abandoned Battery site.	Date:	<u>08/15/2019</u>			
Туре	INUSED EQUIPMENT							
Comment:	Unused Equipment at Abandoned well & Battery sites. Requiring machinery to remove. Refer to Rule 603.f. See photos #3, 6.							
Corrective Action:	Remove pumpjack, motor, electric panel, anchors, gas meter run & risers. Date: <u>11/04/2019</u> Comply w/ Rule 603.f.							
Гуре	UNUSED EQUIPMENT							
Comment:	Unused Equipment at Abandoned well & Battery sites. Refer to Rule 603.f. See photos #2-6.							
Corrective Action:	Remove signage, fencing, guards, drip buckets, stairs, walkways, pipe, fittings. Date: 09/04/2019 Comply w/ Rule 603.f. Date: 09/04/2019							
Гуре	OTHER							
Comment:		Stained soil around removed crude oil tank loadout at Abandoned Battery site. Oily Waste. Refer to Rule 907.e.						
Corrective Action:	Remove and/or remediate stained soil around removed crude oil tank loadout at Date: 09/04/2019 Abandoned Battery site. Comply w/ Rule 907.e.							
Overall Good:					1			
<u>Spills:</u>								
Туре	Area	Volume						
In Containment: N Comment:								

Inspector Name: Evins, Bret

Equipment:											corrective date
Type: Deadman # &	Mar	ked		#	4						
Comment	t: 4/ 4	4: Marke	ed								
Corrective Action	r:									Date:	
Type: Gas Meter Rur	n			#	1						
Comment	Ga ca mo Re Co sa Co Co Th	as Sales libration ore freque efer to R ontact ga id date. omply w orrective	Meter (G in AUG. 2 uent calibr ule 329.c as gatherin Rule 329 Action da	2012. ation ng pr .c te: 1	Meter Calibr	ration. Mete by contractu t meter cal	eration and ca ers shall be ca Jal obligations libration date	alibrated annus or by the Dir	ally unless ector.		
Corrective Action	1:									Date:	
Type: Pump Jack				#	1						
Comment	t:										
Corrective Action	1:									Date:	
Type: Horizontal Hea	ated	Separat	or	#	0						
Comment	: RI	EMOVE	D.			1					
Corrective Action	1:	Date:									
Type: Prime Mover				#	1						
Comment	t:										
Corrective Action	r:									Date:	
Type: Bradenhead	_			#	0						
Comment	t: R	EMOVE	D.								
Corrective Action	1:									Date:	
Tanks and Berms:											
Contents		#	Capacity	,	Туре			Tank ID	SE GPS		
CRUDE OIL		0	400 BBL	S	STEEL AST	-			,		
Comme	ent:	REMOV	ED.		I				1		
Corrective Acti	ion:									Date	::
<u>Paint</u>											· · · · · · · · · · · · · · · · · · ·
Condition											
Other (Content)											
Other (Capacity)											
Other (Type)											
Berms											
Туре	Сара	acity		Per	meability (Wa	all)	Permeability	(Base)	Maintenance		
Comment:											

Corrective Action:								Date:	
Contents	#	Capacity	, Тур	е		Tank ID	SE GPS		
PRODUCED WATER	0	100 BBL	S PBV	FIBERGLASS			,		
Comment: REMOVED.									
Corrective Action	Corrective Action: Date:								
<u>Paint</u>									
Condition									
Other (Content)									
Other (Capacity)									
Other (Type)									
Berms									
Type Ca	Capacity		Permeability (Wall) Permeabil		Permeability	neability (Base) Maintena			
Comment:									
								Date:	
Corrective Action:								Date.	
								Date.	
Venting:									
<u>Venting:</u> Yes/No								Date:	
Venting: Yes/No Comment:									
Venting: Yes/No Comment: Corrective Action:									
Venting: Yes/No Comment: Corrective Action: Flaring:									

	-,		Inspected	d Facilities				
Facility ID: 24452	9 Type	: WELL	API Number:	123-12324	Status:	SI	Insp. Status:	PA
			Idle \	<u>Vell</u>				
Purpose: 🔲 S	Shut In	Temporarily	Abandoned	Reminder:				
Comment:	Well appea Reclamation	ars to be Plugged on NOT yet in pro	& Abandoned PA gress. es plugging date: 0	. Most equipment	has been ren	noved.		
O A stime		02103150 indicate	es plugging date: 0	5/24/2019. Approv	val Pending.			
Corrective Action:							Date:	

	Rec	lamation	- Storm	Water -	Pit
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		Reclama	ation - Storm	water - Pit		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment:			•			7
Corrective Action:						Date:
its: 🔲 NO SURFACE INDICATION OF PIT						
			COGCC Comm	<u>ents</u>		

Inspector Name: Evins, Bret

Inspector Name: Evins, Bret		
Comment	User	Date
COGCC Inspection Report Summary:	evinsb	08/05/2019
On MON 08/05/2019 at approximately 12:01 hrs. I, Bret Evins, conducted an on-site		
inspection at:		
Operator Name: KP KAUFFMAN COMPANY INC		
Location Name: FEDERAL WILDHORSE-68N58W /31SWSE		
Location ID: 322954		
Well Name: Federal Wildhorse 15-31		
API: 05-123-12324		
Location / Facility County: Weld County, Colorado		
Weather: Dry		
While there, I observed:		
Wells: 1 well: Plugged & Abandoned PA.		
Facility / Battery: Abandoned. Some equipment remains.		
Abandoned Battery SE Corner GPS: 40.611050, -103.901548		
Abandoned Ballery SE Comer Gr 5. 40.011030, -103.301340		
Follow-up to Field Inspection Report Doc #691200474 dated 09/18/2018.		
1.) Gas Sales Meter (GSM) appears to not be in operation and calibration card shows last		
calibration in AUG. 2012. Meter Calibration. Meters shall be calibrated annually unless		
more frequent calibration is required by contractual obligations or by the Director.		
Refer to Rule 329.c		
Contact gas gathering provider for last meter callibration date and notify COGCC with said		
date.		
Comply w/ Rule 329.c		
Corrective Action date: 10/22/2018.		
* Well appears to be Pluuged & Abandoned PA.		
2: NEW/ Corrective Actions observed on this inspection		
3: NEW Corrective Actions observed on this inspection.1.) Stained soil around removed crude oil tank loadout at Abandoned Battery site.		
Oily Waste. Refer to Rule 907.e. Remove and/or remediate stained soil around removed crude oil tank loadout at Abandone		
	1	
Battery site. Comply w/ Rule 907.e.		
Corrective Action date: 09/04/2019.		
See photo #2.		
2.) Weed encroachment at Abandoned Battery site.		
Refer to Rule 603.f.		
Remove, manage, & control weeds around Abandoned Battery site.		
Comply with Rule 603.f.		
Corrective Action date: 08/15/2019.		
See photos #2, 5, 6.		
3.) Unused Equipment at Abandoned well & Battery sites.		
Refer to Rule 603.f.		
Remove signage, fencing, guards, drip buckets, stairs, walkways, pipe, fittings.		
Comply w/ Rule 603.f.		
Corrective Action date: 09/04/2019.		
See photos #2-6.		
4.) Unused Equipment at Abandoned well & Battery sites. Requiring machinery to remove.		
Réfer to Rule 603.f.		
Remove pumpjack, motor, electric panel, anchors, gas meter run & risers.		
Comply w/ Rule 603.f.		
Corrective Action date: 11/04/2019.		
See photos #3, 6.		
A fellow we as this size increasing will be an elected to any set the second ferror in		
A follow up on this site inspection will be conducted to ensure the compliance issues have		
been corrected to comply with COGCC rules.		
This is a summary of the inspection report.		
The is a summary of the inspection report.		

Attached Documents

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

Document Num	Description	URL
402134403	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900205
696101210	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900188