

**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:

09/11/2019

Submitted Date:

09/11/2019

Document Number:

699300145

FIELD INSPECTION FORM

Loc ID 336278 Inspector Name: Revas, Robbie 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:

14 Number of Comments

1 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 | |
| , | | cogcc@kpk.com | All Inspections |

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:

Location

| | | | |
|--------------------|----------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Adequate | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Kerr McGee TA well has had wH sign installed | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | No indication of wells it serves | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 11/27/2018 |

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

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

| | | | |
|--------------------|-------------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | AG fencing KerrMcGee WH | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | Fabricated steel pipe | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Automation, Electrical transformers, breaker panel and meter. | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|---------------------------------|-------|
| Type: Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 2 | |
| Comment: | Appear to be plumbed to surface | |
| Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | |
| Comment: | electric motor | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

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

Paint

| | |
|------------------|--------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 50 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

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

Paint

| | |
|-----------------|----------|
| Condition | Adequate |
| 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: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 240099 Type: WELL API Number: 123-07887 Status: PR Insp. Status: PR

Producing Well

Comment: PR Shares loc. with TA Kerr McGee well.

Corrective Action:

Date:

Facility ID: 262117 Type: WELL API Number: 123-20704 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In

☒ Temporarily Abandoned

Reminder: _____

Comment: TA

Corrective Action:

Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 9/11/19 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site Follow up inspection at the George H Gerhardt #1 KP Kauffman, API #05-123-07887 per Doc. # 685100735 and # 691401100 in Weld County Colorado. While there, I observed Producing Well and TB well. Well report shows it to be PR at the time of this inspection it appears to be PR. Location is shared with a TA Kerr McGee well. During this inspection the following compliance issues were observed to have been addressed: 210.b well that shares location doesn't have a sign, has a sign installed. See photo #3. 605.d stained soil and possible leak around what appears to be a flow line manifold has been addressed. See photo # 12 603.f stained soil around WH has been addressed see photo #2 603.f Unused , unmarked risers has been addressed see photos #7, 8, 9, 10 and 11. CA for 210.b Tank battery sign indicating what wells it serves is still delinquent as of 11/27/2018 per Doc. # 691401100. Install sign to comply with rule 210.b Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure that the compliance issue is addressed to comply with COGCC rules. Continuing education COGCC Inspection Report Summary.</p> | revasr | 09/11/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402173827 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935041 |
| 699300146 | Loc. pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935036 |